

**CITY COUNCIL OF MONTEREY PARK  
AND THE CITY COUNCIL ACTING ON BEHALF OF THE SUCCESSOR AGENCY OF THE  
FORMER REDEVELOPMENT AGENCY  
AGENDA**

**REGULAR MEETING  
Monterey Park City Hall Council Chambers  
320 W. Newmark Avenue, Monterey Park, CA 91754**

**Wednesday  
April 18, 2018  
7:00 p.m.**

**MISSION STATEMENT**

**The mission of the City of Monterey Park is to provide excellent services  
to enhance the quality of life for our entire community.**

Documents related to an Agenda item are available to the public in the City Clerk's Office located at 320 West Newmark Avenue, Monterey Park, CA 91754, during normal business hours and the City's website at [www.montereypark.ca.gov](http://www.montereypark.ca.gov).

**PUBLIC COMMENTS ON AGENDA ITEMS**

You may speak up to 5 minutes on Agenda item. You may combine up to 2 minutes of time with another person's speaking. No person may speak more than a total of 10 minutes. The Mayor and City Council may change the amount of time allowed for speakers.

Per the Americans with Disabilities Act, if you need special assistance to participate in this meeting please call City Hall at (626) 307-1359 for reasonable accommodation at least 24 hours before a meeting. Council Chambers are wheelchair accessible.

This Agenda includes items considered by the City Council acting on behalf of the Successor Agency of the former Monterey Park Redevelopment Agency which dissolved February 1, 2012. Successor Agency matters will include the notation of "SA" next to the Agenda Item Number.

<b>CALL TO ORDER</b>	<b>Mayor</b>
<b>FLAG SALUTE</b>	<b>The Monterey Park Police Explorers</b>
<b>ROLL CALL</b>	<b>Peter Chan, Mitchell Ing, Stephen Lam, Hans Liang, Teresa Real Sebastian</b>

**AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS**

**PUBLIC COMMUNICATIONS.** While all comments are welcome, the Brown Act does not allow the City Council to take action on any item not on the agenda. The Council may briefly respond to comments after Public Communications is closed. Persons may, in addition to any other matter within the City Council's subject-matter jurisdiction, comment on Agenda Items at this time. If you provide public comment on a specific Agenda item at this time, however, you cannot later provide comments at the time the Agenda Item is considered.

**ORAL AND WRITTEN COMMUNICATIONS**

**[1.] PRESENTATION - None.**

**[2.] SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY (SA) - CONSENT CALENDAR ITEMS NO. 2A-2B**

**2-A. SUCCESSOR AGENCY MONTHLY INVESTMENT REPORT - MARCH 2018**

It is recommended that the City Council (acting on behalf of the Successor Agency):

- (1) Receive and file the Monthly Investment Report; and
- (2) Take such additional, related, action that may be desirable.

**2-B. SUCCESSOR AGENCY (SA) MINUTES**

It is recommended that the City Council (acting on behalf of the Successor Agency):

- (1) Approve the minutes from the regular meeting of March 21, 2018; and
- (2) Take such additional, related, action that may be desirable.

**[3.] CITY OF MONTEREY PARK- CONSENT CALENDAR ITEMS NOS. 3A-3J**

**3-A. WARRANT REGISTER FOR THE CITY OF MONTEREY PARK OF APRIL 18, 2018**

It is recommended that the City Council:

- (1) Approve payment of warrants and adopt a Resolution allowing certain claims and demands per Warrant Register dated April 18, 2018 totaling \$405,026.23 specifying the funds out of which the same are to be paid; and
- (2) Take such additional, related, action that may be desirable.

**3-B. MONTHLY INVESTMENT REPORT - MARCH 2018**

It is recommended that the City Council:

- (1) Receive and file the Monthly Investment Report; and
- (2) Take such additional, related, action that may be desirable.

**3-C. CITY COUNCIL MINUTES**

It is recommended that the City Council:

- (1) Approve the minutes from the regular meeting of March 21, 2018; and
- (2) Take such additional, related, action that may be desirable.

**3-D. PURCHASE OF TACTICAL EMERGENCY MEDICAL SERVICES (EMS) BODY ARMOR**

It is recommended that the City Council:

- (1) Waive bidding requirements pursuant to Monterey Park Municipal Code § 3.20.050 (5);
- (2) Authorize the City Manager to execute an agreement in a form approved by the City Attorney with F.S.O.C. LLC for the purchase of up to 60 tactical EMS body armor in the amount not to exceed \$67,978.00; and
- (3) Take such additional, related, action that may be desirable.

**3-E. PURCHASE OF A ROVVERX CCTV SYSTEM ON A 2018 FORD E-450 CUTAWAY WITH 14' SUPREME BOX**

It is recommended that the City Council:

- (1) Waive the bidding requirements pursuant to Monterey Park Municipal Code §3.20.050(2);
- (2) Authorize the City Manager, or designee, to purchase a RovverX CCTV System on a 2018 Ford E-450 Cutaway at the cost of \$185,978.52 from Haaker Equipment Company; and
- (3) Take such additional, related, action that may be desirable.

**3-F. AUTHORIZATION TO ADVERTISE REPLACEMENT OF THE HEAVY-DUTY VEHICLE IN-GROUND LIFT PROJECT – BID SPECIFICATIONS #877**

It is recommended that the City Council:

- (1) Adopt a resolution authorizing staff to advertise the Replacement of the Heavy-Duty Vehicle In-Ground Lift Project – Bid Specifications #877; and
- (2) Take such additional, related, action that may be desirable.

CEQA (California Environmental Quality Act):

Since the proposed work is a minor alteration to an existing public facility, this project is Class 1 Categorically Exempt pursuant to the California Environmental Quality Act (CEQA).

**3-G. 2017-18 ADA CURB RAMPS AND SIDEWALK REPAIRS – AUTHORIZATION TO ADVERTISE**

It is recommended that the City Council:

- (1) Adopt a resolution authorizing staff to advertise the 2017-18 ADA Curb Ramps and Sidewalk Repairs project; and
- (2) Take such additional, related, action that may be desirable.

CEQA (California Environmental Quality Act):

Since the proposed work is a minor alteration to an existing public facility, this project is Class 1 Categorically Exempt pursuant to the California Environmental Quality Act (CEQA).

**3-H. SECOND READING AND ADOPTION: AN ORDINANCE RECONCILING THE EFFECTIVE DATE OF PLANNING COMMISSION DECISIONS WITH MPMC § 1.10.020 – WHICH IS 10 DAYS**

It is recommended that the City Council consider:

- (1) Waiving the second reading and adopt the proposed ordinance; and
- (2) Taking such additional, related, action that may be desirable.

**3-I. SECOND READING AND ADOPTION: AN ORDINANCE CLARIFYING AND CLEARLY PROHIBITING AIRPORTS, HELIPORTS AND HELIPADS IN THE MONTEREY PARK MUNICIPAL CODE**

It is recommended that the City Council consider:

- (1) Waiving the second reading and adopt the proposed ordinance; and
- (2) Taking such additional, related, action that may be desirable.

**3-J. SECOND READING AND ADOPTION: AN ORDINANCE REAUTHORIZING THE COLLECTION OF A FEE TO SUPPORT PUBLIC, EDUCATIONAL, AND GOVERNMENTAL (“PEG”) CHANNEL FACILITIES WITHIN THE CITY**

It is recommended that the City Council:

- (1) Waive the second reading and adopt the proposed ordinance; and
- (2) Take such additional, related, action that may be desirable.

**[4.] PUBLIC HEARING - None.**

**[5.] OLD BUSINESS**

**5-A. MEMORANDUM OF AGREEMENT FOR THE COORDINATED INTEGRATED MONITORING PROGRAM AND ENHANCED WATERSHED MANAGEMENT PLAN FOR THE UPPER LOS ANGELES RIVER WATERSHED MANAGEMENT AREA FOR FISCAL YEARS 2019 - 2023**

It is recommended that the City Council:

- (1) Authorize the City Manager to execute the Memorandum of Agreement, in a form approved by the City Attorney, to cooperatively share costs in the implementation of the Coordinated Integrated Monitoring Program and Enhanced Watershed Management Plan for the Upper Los Angeles River Watershed Management Area for Fiscal Years 2019 - 2023; and
- (2) Take such additional, related, action that may be desirable.

CEQA (California Environmental Quality Act):

The project is categorically exempt from additional environmental review pursuant to CEQA Guidelines Sections 15262, 15306, 15307, and 15308. The project consists of comprehensive data collection efforts to monitor the aquatic toxicity that is present in downstream receiving waters. The purpose of the project is to determine if possible actions are necessary to protect natural resources and the environment.



**[6.] NEW BUSINESS**

**6-A. AUTHORIZE PARTNERSHIP WITH EAST LOS ANGELES COLLEGE'S VETERANS RESOURCE CENTER TO HOST ARMED FORCES DAY AT BARNES PARK PICNIC SHELTERS**

It is recommended that the City Council:

- (1) Authorize partnership with East Los Angeles College's Veterans Resource Center to host Armed Forces Day at Barnes Park Picnic Shelters; and
- (2) Take such additional, related, action that may be desirable.

**6-B. CURB ADDRESS PAINTING**

It is recommended that the City Council:

- (1) Provide staff direction on the implementation of curb address painting citywide; and
- (2) Take such additional, related, action that may be desirable.

**[7.] COUNCIL COMMUNICATIONS AND MAYOR/COUNCIL AND AGENCY MATTERS**

**[8.] CLOSED SESSION (IF REQUIRED; CITY ATTORNEY TO ANNOUNCE)**

**ADJOURN**

## ORAL AND WRITTEN COMMUNICATIONS



## City Council Staff Report

**DATE:** April 18, 2018

**AGENDA ITEM NO:** (SA) New Business  
Agenda Item 2-A.

**TO:** The Honorable Mayor and City Council  
**FROM:** Annie Yaung, CPFO, Director of Management Services  
**SUBJECT:** Successor Agency Monthly Investment Report – March 2018

**RECOMMENDATION:** It is recommended that the City Council:

- (1) Receive and file the Monthly Investment Report; and
- (2) Take such additional, related, action that may be desirable.

### **EXECUTIVE SUMMARY:**

As of March 31, 2018 invested funds for the Successor Agency of the City of Monterey Park is as follows:

• Successor Agency (SA) Checking	234,712.24
• Successor Agency (SA) RORF	<u>69,190.00</u>
Total	<u>\$ 303,902.24</u>

### **BACKGROUND:**

In accordance with the City's Investment Policy, a monthly investment report is presented to the City Council showing the types of investments, dates of maturities, amounts of deposits, rates of interest, and the current market values for securities with maturity more than 12 months.

Respectfully submitted and prepared by:

Approved by:

  
\_\_\_\_\_  
Annie Yaung, CPFO  
Director of Management Services

  
\_\_\_\_\_  
Ron Bow  
City Manager



## City Council Staff Report

**DATE:** April 18, 2018

**AGENDA ITEM NO:** (SA) New Business  
Agenda Item 2-B.

**TO:** The Honorable Mayor and City Council

**FROM:** Vincent D. Chang, City Clerk

**SUBJECT:** Successor Agency (SA) Minutes

**RECOMMENDATION:**

It is recommended that the City Council (acting on behalf of the Successor Agency)

- (1) Approve the minutes from the regular meeting of March 21, 2018; and
- (2) Take such additional, related, action that may be desirable.

**EXECUTIVE SUMMARY:**

None.

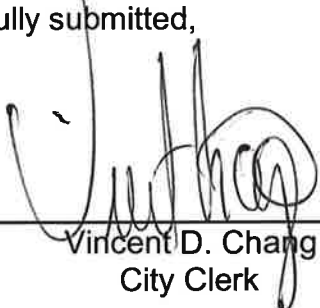
**BACKGROUND:**

None.


**FISCAL IMPACT:**

None.

Respectfully submitted,

  
\_\_\_\_\_  
Vincent D. Chang  
City Clerk

Prepared by:

  
\_\_\_\_\_  
Jesus Hernandez  
Minutes Clerk

Approved By:

  
\_\_\_\_\_  
Ron Bow  
City Manager

**Attachments:** Minutes

# **ATTACHMENT 1**

## **Minutes**

**MINUTES  
MONTEREY PARK CITY COUNCIL  
SUCCESSOR AGENCY (SA)  
REGULAR MEETING  
MARCH 21, 2018**

The City Council of the City of Monterey Park held a Regular Meeting of the Council in the Council Chamber, located at 320 West Newmark Avenue in the City of Monterey Park, Wednesday, March 21, 2018 at 7:00 p.m.

The minutes include items considered by the City Council acting on behalf of the Successor Agency of the former Monterey Park Redevelopment Agency, which dissolved February 1, 2012. Successor Agency matters will include the notation of "SA" next to the Agenda Item Number.

**CALL TO ORDER:**

Mayor Lam called the meeting to order at 7:02 p.m.

**FLAG SALUTE:**

The Monterey Park Police and Fire Explorers

**ROLL CALL:**

City Clerk Vincent Chang called the roll:

Council Members Present: Peter Chan, Mitchell Ing, Stephen Lam, Teresa Real  
Sebastian

Council Members Absent: Hans Liang

**ALSO PRESENT:** City Manager Ron Bow, City Attorney Mark Hensley, City Treasurer Joseph Leon, Fire Chief Scott Haberle, Director of Human Resources and Risk Management Tom Cody, Director of Community & Economic Development Michael Huntley, Director of Management Services Annie Yaung, Director of Public Works Mark McAvoy, Director of Recreation & Community Services Inez Alvarez, Police Captain Kelly Gordon, Support Services Manager Timothy Shay

**AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS**

City Manager Bow announced that Council Member Liang will not be attending the meeting due to the passing of his father. He requested Item No. 6B be continued to the April 4<sup>th</sup> council meeting. Council Member Ing requested Item No. 6A be heard after oral communications.

**ORAL AND WRITTEN COMMUNICATIONS**

- Dylan Djoenadi and Tristan Li, students of Mark Keppel High School, asked the community to support and participate in the 2018 Mark Keppel Fear the Spear 5K Run on April 22<sup>nd</sup> at Mark Keppel High School.

**MISSION STATEMENT**

The mission of the City of Monterey Park is to provide excellent services to enhance the quality of life for our entire community

- Maychelle Yee relayed her concerns towards the behavior of some of the Planning Commissioners.
- Nancy Arcuri voiced her concerns on the proposed OneLegacy project.
- Margaret Leung spoke about her concerns on the proposed OneLegacy project.
- Dave Jones provided information about the American Youth Soccer Organization (AYSO) Region 60 and conveyed his concerns on the proposed OneLegacy project, speaker Patricia Kawaski gave her speaking time to Dave Jones.

**Discussion:** Council Member Real Sebastian directed City Manager Bow to televise the upcoming Planning Commission meeting on March 27, 2018 and any other Planning Commission meeting that discusses the Conditional Use Permit (CUP) application for the OneLegacy project. In addition, she requested staff to begin posting the audio recordings of the Planning Commission meetings. She also requested that the notice radius provisions in the city's ordinance be brought back for Council's consideration.

**1. PRESENTATIONS**

None.

**2. SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY (SA) - CONSENT CALENDAR ITEMS NO. 2A-2C**

Matters listed under consent calendar are considered to be routine, ongoing business and are enacted by one motion unless specified. By consensus of the Council, matters were taken individually and each agenda item had its own motion.

**2A. WARRANT REGISTER FOR SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY OF MARCH 21, 2018**

Disbursements will be made from the funds referenced in the Resolution, attached to the staff report, in Warrants numbered 357-358.

This item was heard after Agenda Item 6B.

**Action Taken:** The City Council, acting on behalf of the Successor Agency, approved payment of warrants and adopted Resolution No. SA-150 of the Successor Agency to the former Monterey Park Redevelopment Agency allowing certain claims and demands per warrant register dated March 21, 2018 totaling \$820.32 and specifying the funds out of which the same are to be paid.

**Motion:** Moved by Mayor Pro Tem Chan and seconded by Council Member Real Sebastian, motion carried by the following vote:

Ayes: Council Members: Ing, Chan, Lam, Real Sebastian  
Noes: Council Members: None  
Absent: Council Members: Liang  
Abstain: Council Members: None

**Resolution No. SA-150**, entitled:

A RESOLUTION OF THE SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY (SA) ALLOWING CERTAIN CLAIMS AND DEMANDS PER WARRANT REGISTER DATED 21ST DAY OF MARCH 2018 TOTALING \$820.32 AND SPECIFYING THE FUNDS OUT OF WHICH THE SAME ARE TO BE PAID

## **2B. SUCCESSOR AGENCY MONTHLY INVESTMENT REPORT - FEBRUARY 2018**

As of February 28, 2018 invested funds for the Successor Agency of the City of Monterey Park is as follows:

• Successor Agency (SA) Checking	247,337.07
• Successor Agency (SA) RORF	<u>69,190.00</u>
Total	<u>\$ 316,527.07</u>

**Action Taken:** The City Council, acting on behalf of the Successor Agency, received and filed the Monthly Investment Report.

**Motion:** Moved by Council Member Real Sebastian and seconded by Mayor Pro Tem Chan, motion carried by the following vote:

Ayes: Council Members: Ing, Chan, Lam, Real Sebastian  
Noes: Council Members: None  
Absent: Council Members: Liang  
Abstain: Council Members: None

## **2C. SUCCESSOR AGENCY (SA) MINUTES**

Approve the minutes from the regular meeting of February 21, 2018.



**Action Taken:** The City Council, acting on behalf of the Successor Agency, approved the minutes from the regular meeting of February 21, 2018.

**Motion:** Moved by Council Member Real Sebastian and seconded by Mayor Pro Tem Chan, motion carried by the following vote:

Ayes:	Council Members:	Ing, Chan, Lam, Real Sebastian
Noes:	Council Members:	None
Absent:	Council Members:	Liang
Abstain:	Council Members:	None

**This is the end of Successor Agency (SA) items**



# City Council Staff Report

**DATE:** April 18, 2018

**AGENDA ITEM NO:** Consent Calendar  
Agenda Item 3-A.

**TO:** The Honorable Mayor and City Council  
**FROM:** Annie Yaung, CPFO, Director of Management Services  
**SUBJECT:** Warrant Register for the City of Monterey Park of  
April 18, 2018

## **RECOMMENDATION:**

It is recommended that the City Council:

- (1) Approve payment of warrants and adopt a Resolution allowing certain claims and demands per Warrant Register dated **April 18, 2018 totaling \$405,026.23** specifying the funds out of which the same are to be paid; and
- (2) take such additional, related, action that may be desirable.

## **EXECUTIVE SUMMARY:**

Disbursements will be made from the funds referenced in the attached Resolution in Warrants numbered **315091-318719** and e-Payables numbered **000907-000917**.

## **BACKGROUND:**

The claims and demands on the attached warrant register have been duly audited. I certify that the said claims and demands are accurate, are proper charges against the City of Monterey Park. I also certify that there are monies available for the payments thereof.

**FISCAL IMPACT:**

Disbursements from all funds total **\$405,026.23.**

Respectfully submitted:



Annie Young, CPFO  
Director of Management Services

Approved By:



Ron Bow  
City Manager

Attachments 1: Resolution

Attachments 2: Warrant Register

# **ATTACHMENT 1**

## **Resolution**

**RESOLUTION NO.**  
**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF**  
**MONTEREY PARK, CALIFORNIA ALLOWING CERTAIN CLAIMS AND DEMANDS**  
**PER WARRANT REGISTER DATED**  
**18TH DAY OF APRIL 2018**  
**TOTALING \$405,026.23 AND SPECIFYING THE FUNDS OUT**  
**OF WHICH THE SAME ARE TO BE PAID**

THE CITY COUNCIL OF THE CITY OF MONTEREY PARK DOES RESOLVE:

SECTION 1. That the following claims and demands have been audited and that the same are hereby allowed from various funds in the following amounts:

General Fund	\$	155,624.72
State Gas Tax Fund		10,573.88
Sewer Fund		14,000.00
Refuse Fund		6,854.79
City Shop Fund		39,474.71
General Liability Fund		294.00
Payroll Clearing Account		585.33
Public Safety Impact Fee Fund		1,841.64
Special Deposits Fund		5,977.34
Business Improvement Area #1		187.28
Workers Comp. Fund		269.30
Water Fund		14,773.81
Water Treatment WQA-EPA Fund		172,234.00
Measure R Fund		4,403.62
Library Tax Fund		853.33
STC Standards/Training/Corrections		63.65
Home Housing Program		(25,187.00)
Recreation Fund		90.00
Asset Forfeiture		778.77
Maintenance District 93-1		514.48
ELAC Instructional Serv Prog		818.58
<b>TOTAL</b>	<b>\$</b>	<b><u>405,026.23</u></b>

PASSED, APPROVED AND ADOPTED THE 18TH DAY OF APRIL 2018.

\_\_\_\_\_  
Stephen Lam, Mayor  
City of Monterey Park, California

ATTEST

\_\_\_\_\_  
Vincent D. Chang, City Clerk  
City of Monterey Park, California

RESOLUTION NO.  
Page 2

STATE OF CALIFORNIA )  
COUNTY OF LOS ANGELES ) SS.  
CITY COUNCIL OF THE)  
CITY OF MONTEREY PARK )

I hereby certify that the foregoing Resolution was adopted by the City Council of the City of Monterey Park at a regular meeting held on the 18th of April 2018 by the following vote of the Council:

AYES:	COUNCIL MEMBERS:
NOES:	COUNCIL MEMBERS:
ABSTAINED:	COUNCIL MEMBERS:
ABSENT:	COUNCIL MEMBERS:

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Vincent D. Chang, City Clerk  
City of Monterey Park, California

## **ATTACHMENT 2**

### Warrant Register

CITY OF MONTEREY PARK  
FINAL WARRANT REGISTER  
COUNCIL MEETING DATE 04/18/2018

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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
ABC ADVANCE BUILDER & CONST. INC	0152-801-2206-38620	25,187.00-	VOID	17-0525	315091	25,187.00-
AMERICAN TRAFFIC SOLUTIONS, INC.	0010-701-0010-03630	86.00	REFUND - CITATION		318586	86.00
AT & T	0010-801-3201-32050	48.55	PHONE SERVICE		318594	48.55
CHARTER COMMUNICATIONS	0010-801-3201-32050	608.25	INTERNET/CABLE SERVICE		318595	608.25
GUILLERMO J. CHAVEZ	0075-450-0075-08530	364.10	CPRS REIMBURSEMENT		318587	364.10
STEVEN CODAY	0160-801-3101-39400	293.07	POLICE TRAINING		318588	293.07
CPS HUMAN RESOURCE SERVICES (DBA)	0010-801-1801-31950	621.50	RECRUITMENT SERVICES		318596	551.50
	0010-801-1801-31950	35.00-	RECRUITMENT SERVICES		318596	
	0010-801-1801-31950	35.00-	RECRUITMENT SERVICES		318596	
FORTUNE MEDIA GROUP, INC.	0010-801-1704-31860	9,950.00	PROMO VIDEO-CITY NEWS	18-0373	318589	9,950.00
JIN PING LI	0010-701-0010-03630	53.00	REFUND - CITATION		318590	53.00
MONTEREY PARK PETTY CASH	0010-801-3120-33400	15.00	PETTY CASH-PARKING FEE		318591	
	0010-801-6503-22300	90.00	PETTY CASH-GASOLINE		318591	
	0010-801-6502-23050	58.02	PETTY CASH-SUPPLIES		318591	
	0092-801-4222-39300	60.00	PETTY CASH-CERTIFICATION		318591	
	0010-801-3102-21200	50.98	PETTY CASH-SUPPLIES		318591	
	0010-801-6506-39300	30.00	PETTY CASH-PARKING FEE		318591	
	0092-801-4221-21250	6.56	PETTY CASH-SUPPLIES		318591	
	0010-801-6508-31990	30.00	PETTY CASH-PARKING FEE		318591	



CITY OF MONTEREY PARK  
FINAL WARRANT REGISTER  
COUNCIL MEETING DATE 04/18/2018

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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
MONTEREY PARK PETTY CASH	0010-801-6508-31990	46.81	PETTY CASH-PARKING FEE		318591	
	0010-801-3120-22750	47.92	PETTY CASH-SUPPLIES		318591	
	0010-801-6508-22750	15.10	PETTY CASH-SUPPLIES		318591	
	0010-801-3120-39250	47.28	PETTY CASH-SUPPLIES		318591	
	0092-801-4220-33200	40.00	PETTY CASH-TRAINING		318591	
	0010-801-3220-41100	77.00	PETTY CASH-REIMBURSEMENT		318591	
	0010-801-3102-21200	32.83	PETTY CASH-SUPPLIES		318591	647.50
PACIFIC TELEMAGEMENT SERVICES	0010-801-6502-32050	153.00	PHONE SERVICE		318592	153.00
PITNEY BOWES POSTAGE BY PHONE	0010-801-1301-32200	0.47	POSTAGE		318597	
	0010-801-1403-32200	73.22	POSTAGE		318597	
	0010-801-1406-32200	90.56	POSTAGE		318597	
	0010-801-1701-32200	12.55	POSTAGE		318597	
	0010-801-1702-32200	74.69	POSTAGE		318597	
	0010-801-1703-32200	0.47	POSTAGE		318597	
	0010-801-1704-32200	1.00	POSTAGE		318597	
	0010-801-1801-32200	6.11	POSTAGE		318597	
	0010-801-1802-32200	32.69	POSTAGE		318597	
	0010-801-3101-32200	16.97	POSTAGE		318597	
	0010-801-3102-32200	12.49	POSTAGE		318597	
	0010-801-3104-32200	9.29	POSTAGE		318597	
	0010-801-3113-32200	3.50	POSTAGE		318597	
	0010-801-3114-32200	89.91	POSTAGE		318597	
	0010-801-3120-32200	19.27	POSTAGE		318597	
	0010-801-3201-32200	1.00	POSTAGE		318597	
	0010-801-3205-32200	47.74	POSTAGE		318597	
	0010-801-3220-32200	10.00	POSTAGE		318597	
	0010-801-6001-32200	20.68	POSTAGE		318597	

CITY OF MONTEREY PARK  
FINAL WARRANT REGISTER  
COUNCIL MEETING DATE 04/18/2018

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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
PITNEY BOWES POSTAGE BY PHONE	0010-801-6502-32200	5.34	POSTAGE		318597	
	0043-801-1201-32200	2.84	POSTAGE		318597	
	0043-801-4212-32200	53.62	POSTAGE		318597	
	0075-450-0075-09230	73.70	POSTAGE		318597	
	0092-801-4221-32200	0.47	POSTAGE		318597	
	0092-801-4223-32200	1.41	POSTAGE		318597	
						659.99
RAQUEL RICHARDS	0010-801-1801-39550	27.76	PETTY CASH - ORAL BOARDS		318598	
	0010-801-1801-39550	21.58	PETTY CASH - ORAL BOARDS		318598	
	0010-801-1801-39550	8.18	PETTY CASH - MILEAGE		318598	
	0010-801-1802-33100	24.53	PETTY CASH - ICRMA MEETING		318598	
	0010-801-1802-39400	139.86	PETTY CASH - SAFETY TRAINING		318598	
	0010-801-1801-39550	16.23	PETTY CASH-ORAL BOARD		318598	
	0010-801-1801-39550	14.47	PETTY CASH-ORAL BOARD		318598	
	0010-801-1801-39550	19.37	PETTY CASH-ORAL BOARD		318598	
						271.98
RED HELMET TRAINING	0349-801-3201-39400	300.00	FIRE TRAINING		318599	
						300.00
SCOTT GOODWIN ASSOCIATES	0010-801-3230-39400	650.00	FIRE TRAINING		318600	
						650.00
THE STANDARD INSURANCE CO.	0065-464	585.33	EXECUTIVE PREMIUM		318601	
						585.33
MARICELA VASQUEZ	0075-450-0075-08982	412.39	DAY CARE SUPPLIES		318593	
						412.39
WESTCO SERVICE COMPANY	0010-801-5002-88500	2,566.00	BUILDING MAINTENANCE-FIRE STAT	18-0366	318602	
	0010-801-5002-88500	9,898.00	BUILDING MAINTENANCE-FIRE STAT	18-0366	318602	
						12,464.00

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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
TOTAL FOR PREPAID WARRANTS						2,911.66
	PRINTED	2,911.66				
	E-PAYABLE	0.00				

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
AAA ELECTRICAL SUPPLY, INC.	0010-801-4210-23400	1,459.22	DUPLEX RECEPTION, LAMP, COVERS	18-0138	318603	1,459.22
ADVANCED BATTERY SYSTEMS, INC.	0060-801-4211-23500	217.60	FLEET BATTERY	18-0101	907 *	217.60
AFFILIATED SYSTEMS, INC.	0010-801-1801-31900	90.00	PRE-EMPLOYMENT/DMV/DOT PHYS		318604	90.00
ALCO TARGET CO.,	0010-801-3103-22720	106.76	POLICE TRAINING SUPPLIES		318605	106.76
ALLSTAR FIRE EQUIPMENT INC.	0092-801-4222-23700	354.28	HOSE COUPLED & BRASS NIPPLE		318606	486.56
	0092-801-4222-23700	132.28	BRASS NIPPLE		318606	
AMERICAN DYNAMIC SERVICES, INC.	0010-801-3230-22750	194.97	FIRE/SECURITY ALARM MONITORING		318607	194.97
ARAMARK UNIFORM & CAREER APPAREL GF	0060-801-4211-22300	47.99	UNIFORM CLEANING	18-0379	318608	194.70
	0060-801-4211-22300	50.40	UNIFORM CLEANING	18-0379	318608	
	0010-801-3210-39050	51.44	UNIFORM CLEANING		318608	
	0010-801-3210-39050	16.05	UNIFORM CLEANING		318608	
	0010-801-3210-39050	8.03	UNIFORM CLEANING		318608	
	0010-801-3210-39050	20.79	UNIFORM CLEANING		318608	
ARC IMAGING RESOURCE - CALIFORNIA	0043-801-4212-38400	704.98	ENGINEERING PRINTER RENTAL		318609	1,847.12
	0043-801-4212-37500	1,142.14	ENGINEERING PRINTER RENTAL		318609	
AL ASHER & SONS, INC	0010-801-4210-23700	1,368.75	EQUIPMENT RENTAL		318610	1,531.36
	0010-801-4210-23700	162.61	EQUIPMENT RENTAL		318610	
AUTOZONE WEST, INC	0060-801-4211-23500	32.30	CAR DOOR REPAIR		908 *	32.30

\* Indicates an E-Payable transaction

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
MICHELLE BARFIELD	0132-801-3101-33300	33.35	POLICE TRAINING		318611	33.35
BATTERY SYSTEMS, INC	0060-801-3210-38400	457.87	FIRE ENGINE BATTERY	18-0129	318612	457.87
BEVERLY URGENT CARE, INC.	0080-801-8301-33130	269.30	WC - FIRST AID CLAIM		318613	269.30
BISHOP COMPANY	0010-801-6517-22100	94.85	BROOM,BYPASS LOPPER		318614	94.85
BOBA AVE J & E DBA HEXOWL COFFEE	0010-701-0010-06850	308.00			318615	308.00
BURRO CANYON SHOOTING PARK DBA	0010-801-3103-22720	10.00	POLICE RANGE FEES		318616	10.00
CALIFORNIA WATER SERVICE CO.	0092-801-4222-36300	74.20	WATER SERVICE		318617	465.58
	0092-801-4222-36300	19.48	WATER SERVICE		318617	
	0092-801-4222-36300	52.20	WATER SERVICE		318617	
	0092-801-4222-36300	319.70	WATER SERVICE		318617	
CALOX, INC	0010-801-3220-24200	29.75	CYLINDER OXYGEN		318618	68.00
	0010-801-3220-24200	21.25	CYLINDER OXYGEN		318618	
	0010-801-3220-24200	8.50	CYLINDER OXYGEN		318618	
	0010-801-3220-24200	8.50	CYLINDER OXYGEN		318618	
CAMINO REAL CHEVROLET	0060-801-4211-23500	167.10	PARTS FOR DRIVER SEAT-UNIT 092		909 *	167.10
CANON FINANCIAL SERVICES, INC.	0010-801-3115-38400	246.67	COPIER MACHINE RENTAL		318619	
	0010-801-3115-38400	13.77	COPIER MACHINE RENTAL		318619	
	0010-801-3115-38400	158.06	COPIER MACHINE RENTAL		318619	
	0010-801-1201-37500	896.31	COPIER MACHINE RENTAL		318619	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
CANON FINANCIAL SERVICES, INC.	0010-801-1201-37500	278.88	COPIER MACHINE RENTAL		318619	
	0010-801-1201-37500	153.00	COPIER MACHINE RENTAL		318619	
	0092-801-4223-37500	233.00	COPIER MACHINE RENTAL		318619	
	0092-801-4223-37500	475.28	COPIER MACHINE RENTAL		318619	2,454.97
CHARTER COMMUNICATIONS	0010-801-3230-32050	101.47	INTERNET/CABLE SERVICE-STA 63		318620	
	0010-801-3230-32050	101.32	INTERNET/CABLE SERVICE-STA 62		318620	202.79
CHAU'S 76 INC.	0060-801-4211-38400	52.90	FLEET FUEL		318621	
	0060-801-4211-38400	66.41	FLEET FUEL		318621	
	0060-801-4211-38400	36.07	FLEET FUEL		318621	
	0060-801-4211-38400	55.73	FLEET FUEL		318621	
	0060-801-4211-38400	49.09	FLEET FUEL		318621	
	0060-801-4211-38400	67.58	FLEET FUEL		318621	
	0060-801-4211-38400	69.99	FLEET FUEL		318621	
	0060-801-4211-38400	45.00	FLEET FUEL		318621	
	0060-801-4211-38400	77.37	FLEET FUEL		318621	
	0060-801-4211-38400	42.96	FLEET FUEL		318621	
	0060-801-4211-38400	83.00	FLEET FUEL		318621	
	0060-801-4211-38400	41.68	FLEET FUEL		318621	
	0060-801-4211-38400	41.57	FLEET FUEL		318621	
	0060-801-4211-38400	68.51	FLEET FUEL		318621	
	0060-801-4211-38400	72.36	FLEET FUEL		318621	
	0060-801-4211-38400	75.56	FLEET FUEL		318621	
	0060-801-4211-22250	58.41	FLEET FUEL		318621	
	0060-801-4211-22250	37.01	FLEET FUEL		318621	
	0060-801-4211-22250	18.25	FLEET FUEL		318621	
	0060-801-4211-22250	36.79	FLEET FUEL		318621	
	0060-801-4211-22250	51.40	FLEET FUEL		318621	

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
CHAU'S 76 INC.	0060-801-4211-22250	49.38	FLEET FUEL		318621	
	0060-801-4211-22250	58.06	FLEET FUEL		318621	
	0060-801-4211-22250	22.36	FLEET FUEL		318621	
	0060-801-4211-22250	42.41	FLEET FUEL		318621	
	0060-801-4211-22250	50.83	FLEET FUEL		318621	
	0060-801-4211-22250	103.83	FLEET FUEL		318621	
	0060-801-4211-22250	15.84	FLEET FUEL		318621	
	0060-801-4211-22250	42.33	FLEET FUEL		318621	
	0060-801-4211-22250	19.78	FLEET FUEL		318621	
	0060-801-4211-22250	95.81	FLEET FUEL		318621	
	0060-801-4211-22250	57.98	FLEET FUEL		318621	
	0060-801-4211-22250	126.57	FLEET FUEL		318621	
	0060-801-4211-22250	74.15	FLEET FUEL		318621	
	0060-801-4211-22250	76.86	FLEET FUEL		318621	
	0060-801-4211-22250	42.85	FLEET FUEL		318621	
	0060-801-4211-22250	50.61	FLEET FUEL		318621	
	0060-801-4211-22250	52.84	FLEET FUEL		318621	
	0060-801-4211-22250	66.86	FLEET FUEL		318621	
	0060-801-4211-22250	64.49	FLEET FUEL		318621	
	0060-801-4211-22250	46.94	FLEET FUEL		318621	
	0060-801-4211-22250	94.96	FLEET FUEL		318621	
						2,403.38
CINTAS CORPORATION	0010-801-3210-22150	147.25	JANITORIAL SUPPLIES-FS 61	18-0012	318622	
	0010-801-3210-22150	102.25	JANITORIAL SUPPLIES-FS 61	18-0012	318622	
	0010-801-3210-22150	102.25	JANITORIAL SUPPLIES-FS 61	18-0012	318622	
	0010-801-3210-22150	279.65	JANITORIAL SUPPLIES-FS 61	18-0012	318622	
	0010-801-3210-22150	197.16	JANITORIAL SUPPLIES-FS 62	18-0012	318622	
	0010-801-3210-22150	83.24	JANITORIAL SUPPLIES-FS 62	18-0012	318622	
	0010-801-3210-22150	91.10	JANITORIAL SUPPLIES-FS 62	18-0012	318622	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
CINTAS CORPORATION	0010-801-3210-22150	159.29	JANITORIAL SUPPLIES-FS 62	18-0012	318622	
	0010-801-3210-22150	102.22	JANITORIAL SUPPLIES-FS 63	18-0012	318622	
	0010-801-3210-22150	46.57	JANITORIAL SUPPLIES-FS 63	18-0012	318622	
	0010-801-3210-22150	54.43	JANITORIAL SUPPLIES-FS 63	18-0012	318622	
	0010-801-3210-22150	185.12	JANITORIAL SUPPLIES-FS 63	18-0012	318622	1,550.53
CITY OF GLENDALE	0010-801-3104-31950	1,350.00	DNA PROCESSING		318623	
	0010-801-3104-31950	187.50	FINGERPRINT PROCESSING		318623	
	0010-801-3104-31950	50.00	LATENT PRINT EVALUATION		318623	1,587.50
COLLICUTT ENERGY SERVICES INC	0010-801-4210-38400	563.47	CITY YARD-ANNUAL SERVICE		318624	
	0092-801-4210-38400	454.20	GENERATOR TESTING & REPAIR		318624	1,017.67
CORE & MAIN LP (FKA) HD SUPPLY WATE	0092-801-4223-23350	909.95	WATER SUPPLIES		318625	909.95
COUNTY OF LOS ANGELES	0010-801-6517-31950	1,412.57	PEST CONTROL		318627	1,412.57
	0010-801-3111-31950	2,845.24	ANIMAL CONTROL SERVICE	18-0260	318626	2,845.24
CURVATURE, INC DBA CURVATURE LLC	0010-801-3115-38400	682.00	SERVER MAINTENANCE		910 *	682.00
DAMEWOOD CONSULTING GROUP	0010-801-1802-39400	500.00	EMPLOYEE SAFETY TRAINING		318628	500.00
DAY WIRELESS SYSTEMS (DBA)	0071-801-3210-38400	1,841.64	APX VEHICULAR CHARGER & ACCESS		318629	1,841.64
DEPARTMENT OF JUSTICE	0010-801-1801-39550	198.00	FINGERPRINT PROCESSING		318630	
	0010-701-0010-03710	720.00	FINGERPRINT PROCESSING		318630	918.00

\* Indicates an E-Payable transaction



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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
DIVERSIFIED ALARM SERVICE	0010-801-3112-38400	690.00	MONITORING SERVICES		911 *	690.00
DUNN-EDWARDS CORPORATION	0022-801-4206-23100	104.32	PAINT-CITY HALL FEES		318631	
	0010-801-4210-23100	128.52	PAINT-BLDG MAINT SUPPLIES		318631	
	0010-801-4210-23100	107.76	PAINT-ECON DEV PROJ MGR OFFICE		318631	
	0043-801-6508-39860	122.49	PAINT-BLDG SUPPLIES		318631	
	0043-801-6508-39860	2,560.77	PAINT-CREDIT		318631	
	0043-801-6508-39860	2,438.28	PAINT-BLDG SUPPLIES		318631	340.60
EMERGENCY RESPONSE CRIME SCENE CLEANING	0010-801-3103-22750	250.00	DECONTAMINATION		318632	250.00
EMPIRE CLEANING SUPPLY	0010-801-3210-22150	53.87	LYSOL DISINFECTANT SPRAY		912 *	
	0010-801-6517-22100	670.14	TRASH CAN LINERS		912 *	724.01
ENNIS TRAFFIC SAFETY SOLUTIONS	0022-801-4206-23100	964.80	STENCIL GUARD		318633	964.80
ARMANDO ESPARZA	0010-801-3103-22310	304.41	UNIFORM REIMBURSEMENT		318634	
	0010-801-3103-22310	50.00	FIREARM INSPECTION		318634	354.41
EUROFINS EATON ANALYTICAL, INC.	0093-801-4226-31950	875.00	WATER ANALYSIS	18-0102	318635	875.00
EZEQUIEL LOPEZ VELASCO (DBA) EFFICIENT	0010-801-3113-38250	2,326.88	JAIL JANITORIAL SERVICES	18-0118	318636	2,326.88
FEDERAL EXPRESS CORP.	0092-801-4221-21250	18.60	DOUBLE WALL BOXES		318637	18.60
FEDEX OFFICE PRINTS & SHIP SERVICES	0092-801-4222-31950	18.60	DOUBLE WALL BOXES		318638	
	0092-801-4222-31950	415.50	INT'L SHIPPING		318638	434.10

\* Indicates an E-Payable transaction

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
FENG WEI KEBAB, INC.	0010-701-0010-06850	308.00	REFUND OF APP FEE BALANCE		318639	308.00
LILIANA FLORES	0132-801-3101-33300	30.30	POLICE TRAINING		318640	30.30
FORD OF MONTEBELLO	0060-801-4211-23500	45.35	FUEL DOOR		318641	45.35
FS CONTRACTORS, INC	0022-801-4202-22400	7,112.65	PCC SIDEWALK	18-0064	318642	7,112.65
GALL'S, INC. (DBA) GALLS/QUARTERMASTER	0010-801-3210-22310	62.31	UNIFORMS	18-0061	318643	
	0010-801-3210-22310	47.96	UNIFORMS	18-0061	318643	
	0010-801-3210-22310	66.64	UNIFORMS	18-0061	318643	
	0010-801-3210-22310	79.62	UNIFORMS	18-0061	318643	
	0010-801-3210-22310	66.64	UNIFORMS	18-0061	318643	
	0010-801-3210-22310	43.75	UNIFORMS	18-0061	318643	
	0010-801-3210-22310	122.54	UNIFORMS	18-0061	318643	
	0010-801-3210-22310	294.48	UNIFORMS	18-0061	318643	
	0010-801-3210-22310	28.43	UNIFORMS	18-0061	318643	
	0010-801-3210-22310	76.43	UNIFORMS	18-0061	318643	
	0010-801-3210-22310	62.31	UNIFORMS	18-0061	318643	
	0010-801-3210-22310	3.29	UNIFORMS	18-0061	318643	954.40
KATRINA CRUZ GARLAND	0010-801-3114-22310	238.11	UNIFORM REIMBURSEMENT		318644	238.11
GARVEY EQUIPMENT COMPANY	0010-801-6517-23050	68.36	MULCH BLADE	18-0177	318645	
	0060-801-4211-23500	46.76	STARTER ASSY		318645	
	0010-801-6517-23050	54.07	MULCH BLADE	18-0177	318645	
	0010-801-6517-23050	147.82	PARK SUPPLIES: PUMP	18-0177	318645	
	0010-801-6517-23050	57.78	PARK SUPPLIES: SAW	18-0177	318645	

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						374.79
GOLDEN WEST COLLEGE	0010-801-3103-22720	27.30	RANGE TRAINING		318646	27.30
GRICELDA GOMEZ	0010-801-3210-39050	20.96	FIRE UNIFORM CLEANING		318647	
	0010-801-3210-39050	14.97	FIRE UNIFORM CLEANING		318647	
	0010-801-3210-39050	14.97	FIRE UNIFORM CLEANING		318647	
	0010-801-3210-39050	11.98	FIRE UNIFORM CLEANING		318647	
	0010-801-3210-39050	15.95	FIRE UNIFORM CLEANING		318647	78.83
GOUDY HONDA	0060-801-4211-23500	12.31	CAP OIL TANK, WASHER, DRAIN		318648	12.31
GOVCONNECTION INC.	0010-801-3120-39250	78.46	PRESENTER R800		318649	
	0010-801-1201-38400	51.93	KEYBOARD		318649	
	0010-801-1201-38400	4.93	SALES TAX		318649	135.32
GRAINGER	0010-801-6517-24100	402.96	ANGLE GRINDER		318650	402.96
GRP 2 UNIFORMS INC (DBA) KEYSTONE I	0010-801-3103-22310	646.31	UNIFORMS		318651	646.31
H & H AUTO PARTS WHOLESALE	0060-801-4211-23500	171.51	BOOSTER	18-0124	318652	
	0060-801-4211-23500	139.55	INSUL PKG	18-0124	318652	311.06
HARDY & HARPER, INC	0110-801-4202-23600	1,955.00	ASPHALT REPAIRS	18-0384	318653	1,955.00
HEALTHFIRST MEDICAL GROUP	0010-801-1801-31900	460.00	PRE-EMPLOYMENT PHYSICALS		318654	460.00
JESUS HERNANDEZ	0022-801-4202-39400	100.00	BUILDING MAINT-TRAINING		318655	100.00

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
HI-WAY SAFETY RENTALS, INC.	0022-801-4202-31950	393.59	LEXAN POLY SHEET W/GRAFFITI OV	18-0096	318656	
	0022-801-4202-31950	65.00	MESSAGE BOARD - STREET SIGNS	18-0096	318656	458.59
HOME DEPOT CREDIT SERVICES	0022-801-4206-23100	61.35	TAPING KNIFE, HAMMER-END JOINT		318657	
	0022-801-4202-23900	306.38	TAPING KNIFE, HAMMER-END JOINT	18-0097	318657	
	0010-801-3210-38400	1,406.16	LUMBER FOR PROP		318657	
	0010-801-6517-23100	159.05	BLADES, NAILS, TAP & LOCK, BOL	18-0187	318657	
	0010-801-4210-23100	222.27	WASHERS, PUMPS, TUBES, TAPE, B	18-0153	318657	
	0092-801-4222-24100	207.90	WATER SUPPLIES: TORQUE IMPACT	18-0228	318657	
	0349-801-3201-39400	212.24	LUMBER FOR PROP TESTING		318657	
	0349-801-3201-39400	306.34	LUMBER FOR PROP TESTING		318657	
	0092-801-4222-23100	118.23	BUCKET, PAINT BAGS, PRIMER	18-0228	318657	2,999.92
ICE MACHINE SALES AND SERVICE CO (I	0092-801-4210-38400	242.20	ICE MAKER MACHINE CLEANER		318658	242.20
BRENDA IGLESIAS	0010-801-3103-22310	467.43	UNIFORM REIMBURSEMENT		318659	467.43
INTERNATIONAL CODE COUNCIL, INC	0010-801-1703-39300	240.00	ICC MEMBERSHIP		318660	
	0010-801-1703-39350	54.95	CODE BOOK		318660	294.95
JCL TRAFFIC SERVICES	0022-801-4206-23800	120.45	STREET SUPPLIES: 5 MPH SIGNS	18-0100	318661	
	0022-801-4206-23800	109.50	STREET SUPPLIES: PAINT GUARD	18-0100	318661	229.95
JHM SUPPLY INC	0010-801-6517-22100	74.93	PVC PIPE, CEMENT PRIMER	18-0173	318662	74.93
GUSTAVO JIMENEZ JR	0010-801-3103-22310	129.29	UNIFORM REIMBURSEMENT		318663	129.29
JSE EMERGENCY MEDICAL GROUP, INC	0010-801-3220-39400	1,000.00	MEDICAL DIRECTOR SERVICES	18-0193	318664	

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						1,000.00
ALICE KANDA	0010-701-0010-07050	65.80	REFUND PICNIC RESERVATION		318665	65.80
KEYSTONE UNIFORM CENTERS	0075-450-0075-08420	21.90	NAME PLATES ON UNIFORMS		318666	21.90
KNIGHT COMMUNICATIONS INC	0010-801-1301-38400	497.17	SYSTEM MANAGEMENT SERVICE		318667	
	0010-801-1404-38400	464.96	SYSTEM MANAGEMENT SERVICE		318667	
	0043-801-1404-38400	548.29	SYSTEM MANAGEMENT SERVICE		318667	
	0092-801-1404-38400	714.97	SYSTEM MANAGEMENT SERVICE		318667	
	0010-801-1701-38400	376.67	SYSTEM MANAGEMENT SERVICE		318667	
	0010-801-1702-38400	376.67	SYSTEM MANAGEMENT SERVICE		318667	
	0010-801-1703-38400	376.67	SYSTEM MANAGEMENT SERVICE		318667	
	0010-801-1801-38400	733.75	SYSTEM MANAGEMENT SERVICE		318667	
	0010-801-3115-38400	1,282.50	SYSTEM MANAGEMENT SERVICE		318667	
	0010-801-3201-38400	897.50	SYSTEM MANAGEMENT SERVICE		318667	
	0022-801-4202-38400	524.08	SYSTEM MANAGEMENT SERVICE		318667	
	0092-801-4210-38400	386.75	SYSTEM MANAGEMENT SERVICE		318667	
	0060-801-4211-38400	1,716.66	SYSTEM MANAGEMENT SERVICE		318667	
	0043-801-4212-38400	552.92	SYSTEM MANAGEMENT SERVICE		318667	
	0092-801-4220-38400	1,628.33	SYSTEM MANAGEMENT SERVICE		318667	
	0131-801-6001-38400	853.33	SYSTEM MANAGEMENT SERVICE		318667	
	0010-801-6502-38400	1,110.83	SYSTEM MANAGEMENT SERVICE		318667	13,042.05
KNOWLES-MCNIFF	0010-801-1404-31700	783.00	INFORMATION TECHNOLOGY SERVICE		318668	
	0043-801-1404-31700	3,850.00	INFORMATION TECHNOLOGY SERVICE		318668	
	0092-801-1404-31700	3,908.00	INFORMATION TECHNOLOGY SERVICE		318668	
	0010-801-3115-31700	599.00	INFORMATION TECHNOLOGY SERVICE		318668	
	0010-801-3220-31700	209.00	INFORMATION TECHNOLOGY SERVICE		318668	
	0092-801-4221-31700	989.00	INFORMATION TECHNOLOGY SERVICE		318668	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
KNOWLES-MCNIFF	0093-801-4226-31700	212.00	INFORMATION TECHNOLOGY SERVICE		318668	
	0093-801-4227-31700	259.00	INFORMATION TECHNOLOGY SERVICE		318668	
	0093-801-4228-31700	212.00	INFORMATION TECHNOLOGY SERVICE		318668	
	0093-801-4229-31700	199.00	INFORMATION TECHNOLOGY SERVICE		318668	
	0093-801-4231-31700	265.00	INFORMATION TECHNOLOGY SERVICE		318668	
	0093-801-4232-31700	212.00	INFORMATION TECHNOLOGY SERVICE		318668	
	0010-801-6001-31700	803.00	INFORMATION TECHNOLOGY SERVICE		318668	
						12,500.00
LEHR AUTO ELECTRIC (CA CORP) STOMME	0160-850-5004-99323	485.70	2004 FORD CV INSTALL MATERIALS	17-0342	318669	
						485.70
LIEBERT CASSIDY WHITMORE	0010-801-1801-31953	81.00	LEGAL SERVICES		318670	
	0062-801-5101-31600	294.00	LEGAL SERVICES		318670	
	0010-801-1601-31600	3,554.70	LEGAL FEE THROUGH 2/28/18		318670	
	0010-801-1601-31600	54.00	LEGAL FEE SEIU 721		318670	
						3,983.70
THE LIGHTHOUSE INC (DBA)	0060-801-4211-23500	151.72	VEHICLE SUPPLIES LIGHTS		318671	
						151.72
JING LIU	0010-701-0010-02010	213.75	REFUND OF BUSINESS LICENSE FEE		318672	
	0077-701-0077-02110	187.28	REFUND OF BUSINESS LICENSE FEE		318672	
						401.03
LOS ANGELES COUNTY DEPT. OF	0022-801-4206-41100	347.32	TRAFFIC SIGNALS MAINTENANCE	18-0111	318673	
						347.32
LOS ANGELES COUNTY SHERIFF'S DEPAR	0010-801-3113-22600	1,002.15	INMATE MEALS SERVICES	18-0005	318674	
						1,002.15
M & C WELDING	0060-801-5004-96088	15,995.99	BUILT BODY FOR TRUCK	18-0053	318675	
						15,995.99
MAGIC TOUCH CARWASH, INC	0060-801-4211-38400	1,530.00	CAR WASHES		318676	
						1,530.00

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
MCMASTER-CARR SUPPLY CO.	0092-801-4222-23400	96.72	DELTA BATTERIES, FLASHLIGHT	18-0226	318677	
	0092-801-4222-23700	176.21	DELTA DEODARIZER	18-0226	318677	
	0092-801-4222-24100	143.94	DELTA SCREW IN MOUNT	18-0226	318677	
	0092-801-4222-23700	99.77	DELTA DRY FILM	18-0226	318677	
	0092-801-4222-23700	17.43	DELTA HOSE COUPLINGS	18-0226	318677	
						534.07
MISSION SUPER HARDWARE	0010-801-3210-22750	45.95	CAUTION TAPE, FURNITURE STRAPS	18-0214	318678	
	0010-801-6517-23050	9.84	PARK SUPPLIES: DRILL	18-0185	318678	
	0092-801-4222-23100	30.15	WATER SUPPLIES: SHOE COVERS, S	18-0227	318678	
	0092-801-4222-23100	30.29	WATER SUPPLIES: MINI BRUSHES,	18-0227	318678	
						116.23
MODERN TRAILER SUPPLY CO (DBA)	0060-801-4211-23500	53.84	K WINCH		318679	
						53.84
MOORE MEDICAL CORP	0010-801-4202-23950	909.08	SAFEGRIP GLOVES		318680	
						909.08
MR. ROOTER PLUMBING (DBA)	0042-801-4204-31950	10,500.00	REINSTATE 6" SEWER LATERAL	18-0135	318681	
	0042-801-4204-31950	3,500.00	SERVICED SERVICE CLUB MAINLINE	18-0135	318681	
	0010-801-4210-38100	740.00	SERVICED SERVICE CLUB MAINLINE	18-0135	318681	
	0010-801-4210-38100	1,400.00	FS #62 DRAIN LINE	18-0135	318681	
	0010-801-4210-38100	370.00	LA LOMA PARK FITTINGS	18-0135	318681	
	0010-801-4210-38100	370.00	EDISON TRAILS TOILET	18-0135	318681	
	0010-801-4210-38100	370.00	BARNES SINKS AT PODIUM	18-0135	318681	
	0010-801-4210-38100	700.00	FS #62 LEAK ROOF	18-0135	318681	
	0010-801-4210-38100	277.50	EDISON TRAILS RESTROOM	18-0135	318681	
	0010-801-4210-38100	7,700.00	LANGLEY LEAK	18-0135	318681	
	0010-801-4210-38100	370.00	FS #61 URINAL	18-0135	318681	
	0010-801-4210-38100	370.00	BARNES - SHOWER VALVE	18-0135	318681	
	0010-801-4210-38100	4,365.00	SIERRA VISTA - BROKEN PIPE	18-0135	318681	
	0010-801-4210-38100	277.50	FS #62 MAINLINE	18-0135	318681	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
MR. ROOTER PLUMBING (DBA)	0010-801-4210-38100	832.50	CITY HALL - URINAL	18-0135	318681	
	0010-801-4210-38100	410.00	BELLA VISTA - CLEAN OUT	18-0135	318681	
	0010-801-4210-38100	1,335.00	FS #61 DRAIN	18-0135	318681	
	0010-801-4210-38100	370.00	FS #61 WATER LEAK	18-0135	318681	
	0010-801-4210-38100	370.00	SUNNYSLOPE URINAL	18-0135	318681	
	0010-801-4210-38100	2,450.00	ELDER - WATER LINE	18-0135	318681	
	0010-801-4210-38100	1,400.00	SERVICE CLUB - MAINLINE	18-0135	318681	38,477.50
MSA SYSTEMS, INC.	0010-801-3103-38400	363.82	SLOT CHARGE CRADLE		318682	363.82
MV CHENG & ASSOCIATES INC.	0010-801-1403-31950	3,737.50	TEMPORARY STAFFING SERVICES		318683	3,737.50
NAVARRO'S TOWING	0060-801-4211-38400	75.00	TOWING SERVICES		318684	75.00
NETWORK INNOVATIONS US INC.	0010-801-3230-32050	31.02	EOC PHONE SERVICE		318685	31.02
LINA NGUYEN	0075-450-0075-08360	2,245.98	EE COMPUTER PROGRAM (TRUST)		318686	2,245.98
O'REILLY AUTO PARTS	0060-801-4211-23500	82.38	UNIT 898	18-0126	318687	
	0060-801-4211-23500	72.27	OIL FILTER	18-0126	318687	154.65
OFFICE DEPOT INC.	0060-801-4211-21350	5.25	COMMERCIAL FILTER		318688	
	0176-801-6516-21350	95.69	WHITE END	18-0202	318688	
	0092-801-4222-21250	165.30	BINDERS, POST ITS, CUPS	18-0203	318688	
	0010-801-3114-21350	9.88	RECORDS SUPPLIES		318688	
	0010-801-1703-22750	108.99	METAL RIM ROUND TAGS		318688	
	0010-801-1703-22750	10.35	TAX		318688	
	0010-801-1704-31860	34.99	CHAIR MAT		318688	



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OFFICE DEPOT INC.	0010-801-1704-31860	3.32	TAX		318688	
	0010-801-1702-21350	15.95	PENS AND LEGAL FOLDERS		318688	
	0010-801-1702-21350	1.52	TAX		318688	
	0010-801-3210-21250	10.54	FLYER GRADE PAPER	18-0211	318688	
	0010-801-3114-21350	4.26	RECORDS SUPPLIES		318688	
	0010-801-3114-21350	6.96	RECORDS SUPPLIES		318688	
	0010-801-4209-21350	15.40	16GB USB	18-0108	318688	
	0060-801-4211-21350	161.62	PEN, CREAMER, TAPE, FOLDER		318688	
	0060-801-4211-21350	5.46	12 OZ CUPS		318688	
	0176-801-6516-21350	168.28	HOLE PUNCHER	18-0202	318688	
	0176-801-6516-21350	250.51	STAPLERS, SHARPENER	18-0202	318688	
	0092-801-4222-21250	55.28	12W BOOST UP CABLE	18-0203	318688	
	0010-801-3114-21350	9.88	RECORDS SUPPLIES		318688	
	0010-801-3201-21350	436.23	TONER CARTRIDGES	18-0211	318688	
	0010-801-3201-21250	44.05	PAPER ROLLS, INK ROLL, STAPLER	18-0211	318688	
	0010-801-3201-21300	39.31	COPY PAPER	18-0211	318688	
	0010-801-3114-21350	406.17	RECORDS SUPPLIES		318688	
	0010-801-4209-21350	28.12	16GB MULTI KIT	18-0108	318688	
	0010-801-4209-21350	25.81	ERASER, POCKET TABS, PAPER	18-0108	318688	
	0010-801-4209-21350	201.82	PENS, TISSUES, PADS, EXPO SET	18-0108	318688	
	0010-801-3114-21350	384.20	RECORDS SUPPLIES		318688	
						2,685.38
OFFICE SOLUTIONS	0010-801-1701-21300	46.72	PAPER FOR COPY MACHINE		913 *	
	0010-801-1702-21300	13.22	PAPER FOR COPY MACHINE		913 *	
	0010-801-1702-21250	33.50	PAPER FOR COPY MACHINE		913 *	
	0010-801-1703-21300	46.72	PAPER FOR COPY MACHINE		913 *	
	0010-801-1704-21350	7.84	BINDERS & DIVIDERS		913 *	
						148.00
TSUTOMU OKUNO	0159-701-0159-07040	90.00	WATER AEROBICS REFUND		318689	

\* Indicates an E-Payable transaction

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						90.00
DANIEL PARK	0075-450-0075-08360	2,076.65	EE COMPUTER PROGRAM		318690	2,076.65
PERFORMANCE ELEVATOR CONTRACTORS IN	0092-801-4210-38400	320.00	ELEVATOR MAINTENANCE	18-0067	318691	
	0092-801-4210-38400	160.00	ELEVATOR MAINTENANCE	18-0067	318691	480.00
R. M. BODY SHOP	0060-801-4211-38400	1,040.75	UNIT 059 - DOOR		318692	
	0060-801-4211-38400	113.23	UNIT 131 CHIP REPAIR		318692	1,153.98
RCF BUILDING MATERIALS	0060-801-4211-22250	28.28	FORKLIFT CYLINDER		318693	28.28
ROBERTSON INDUSTRIES INC	0092-801-6508-39860	1,060.23	PLAYGROUND SURFACE MAINT	18-0314	318694	1,060.23
RUIHUA RESTAURANT	0010-701-0010-06850	78.00	REFUND APP FEE		318695	78.00
S C FUELS (DBA)	0060-801-4211-22250	11,709.57	FUEL	18-0120	318696	11,709.57
SAN GABRIEL VALLEY MUNICIPAL WATER	0093-801-4229-42200	132,035.00	DEBT SERVICE PAYMENT-NO. 10		318697	
	0093-801-4230-42200	37,965.00	FINAL LOAN PAYOFF		318697	170,000.00
SAN GABRIEL VALLEY WATER CO.	0092-801-4233-22900	60.78	WATER SERVICES		318698	60.78
SHAO-CHIANG "JOHNNY" TIEN	0010-801-6517-39400	120.00	PARKS TRAINING		318699	120.00
SHRED-IT US JV LLC	0010-801-3114-38400	359.60	DESTRUCTION SERVICES		318700	359.60
SNAP-ON INDUSTRIAL, A DIVISION OF J	0060-801-4211-38400	192.82	SHOP TOOLS	18-0133	914 *	
	0060-801-4211-38400	96.39	SHOP TOOLS	18-0133	914 *	

\* Indicates an E-Payable transaction

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
SNAP-ON INDUSTRIAL, A DIVISION OF J	0060-801-4211-38400	117.83	SHOP TOOLS	18-0133	914 *	407.04
SPRINT NEXTEL	0010-801-3115-38400	1,160.75	MOBILE DATA SERVICES	18-0302	318701	
	0010-801-3115-38400	2,811.43	MPLS OVER ETHERNET	18-0302	318701	3,972.18
STAPLES BUSINESS ADVANTAGE	0010-801-3210-21350	14.22	CALCULATOR FOR DC OFFICE		318702	14.22
TANK SPECIALISTS OF CALIFORNIA	0060-801-4211-22250	125.00	INSPECTION CITY YARD 2/2018	18-0119	318703	
	0060-801-4211-22250	125.00	INSPECTION FS1 01/2018	18-0119	318703	
	0060-801-4211-22250	125.00	INSPECTION CITY YARD 01/2018	18-0119	318703	
	0060-801-4211-22250	125.00	INSPECTION CITY FS1 02/2018	18-0119	318703	500.00
THE FLAG SHOP A CALIFORNIA CORPORA	0010-801-1201-39400	70.30	3'X5' COLONIAL FLAG		318704	
	0010-801-1201-39400	63.99	3'X5' COLONIAL FLAG		318704	
	0010-801-1201-39400	121.00	3'X5' COLONIAL FLAG		318704	
	0010-801-1201-39400	72.20	FREEDOM BASE X 2		318704	
	0010-801-1201-39400	81.00	5' EAGLE X2		318704	
	0010-801-1201-39400	38.81	SALES TAX		318704	447.30
THOMAS PARTITIONS AND	0010-801-4210-23050	188.23	BLDG MAIN - LIBRARY DOOR		318705	
	0010-801-4210-23050	678.00	BLDG MAIN - ELDER PARK DOOR		318705	866.23
TOM'S CLOTHING & UNIFORMS INC	0010-801-3103-22310	207.94	UNIFORMS		318706	
	0010-801-3111-22310	39.42	UNIFORMS		318706	
	0010-801-3104-22310	38.14	UNIFORMS		318706	
	0010-801-4209-22310	63.51	UNIFORMS		318706	
	0010-801-3103-22310	353.80	UNIFORMS		318706	
	0010-801-3103-22310	54.21	UNIFORMS		318706	

\* Indicates an E-Payable transaction

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
TOM'S CLOTHING & UNIFORMS INC	0010-801-3103-22310	177.39	UNIFORMS		318706	
	0010-801-3103-22310	116.29	UNIFORMS		318706	
	0010-801-3104-22310	187.25	UNIFORMS		318706	
	0010-801-3104-22310	38.14	UNIFORMS		318706	
	0010-801-3104-22310	114.32	UNIFORMS		318706	
						1,390.41
VERIZON WIRELESS	0010-801-3104-31950	38.01	WIRELESS VOICE & DATA SERVICE		318707	
	0010-801-3104-31950	68.06	WIRELESS VOICE & DATA SERVICE		318707	
	0010-801-3115-38400	38.01	WIRELESS VOICE & DATA SERVICE		318707	
	0010-801-3115-38400	526.77	WIRELESS VOICE & DATA SERVICE		318707	
	0010-801-3205-32050	25.24	WIRELESS VOICE & DATA SERVICE		318707	
	0010-801-3210-32050	199.10	WIRELESS VOICE & DATA SERVICE		318707	
	0010-801-3220-32050	135.08	WIRELESS VOICE & DATA SERVICE		318707	
						1,030.27
VETERINARY HEALTHCARE CENTER	0010-801-3111-31550	25.00	EUTHANASIA		318708	
	0010-801-3111-31550	25.00	OFFICE CALL EXOTICS		318708	
						50.00
VISTA PAINT CO.	0092-801-4222-23700	220.39	EMULSION SG WHITE		318709	
	0092-801-4222-23700	39.70	PRIME WHITE, SANDING SPONGE		318709	
						260.09
VULCAN MATERIAL CO	0110-801-4202-23600	46.31	FEES & CHARGES		318710	
	0110-801-4202-23600	1,433.07	COLD MIX 15.04 TONS		318710	
	0110-801-4202-23600	194.98	SCHL MIX 2.49 TONS		318710	
	0110-801-4202-23600	616.58	203 E PG64-10 8.03 TONS		318710	
	0110-801-4202-23600	157.68	203 E PG64-10 2 TONS		318710	
						2,448.62
JESSICA WAHL	0075-450-0075-08360	782.62	EE COMPUTER LOAN		318711	
						782.62

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
WALTERS WHOLESALE ELECTRIC CO	0010-801-4210-23400	58.25	BLDING SUPPLIES; DUCT TAPE	18-0137	318712	
	0010-801-4210-23400	199.09	BLDING SUPPLIES; 20 LAMPS	18-0137	318712	257.34
WARREN DISTRIBUTING, INC.	0060-801-4211-23500	40.52	SHOP SUPPLIES	18-0125	915 *	
	0060-801-4211-23500	90.14	STOCK	18-0125	915 *	
	0060-801-4211-23500	63.65	UNIT 965	18-0125	915 *	
	0060-801-4211-23500	81.72	UNIT 965	18-0125	915 *	
	0060-801-4211-23500	69.60	CHAIN LUBE	18-0125	915 *	
	0060-801-4211-23500	171.81	UNIT 092	18-0125	915 *	
	0060-801-4211-23500	221.74	STOCK	18-0125	915 *	
	0060-801-4211-23500	13.14-	CREDIT	18-0125	915 *	
	0060-801-4211-23500	58.25-	CREDIT	18-0125	915 *	
	0060-801-4211-23500	13.14-	CREDIT	18-0125	915 *	654.65
WE BE Q'N/TIFFANY'S CATERING	0010-701-0010-06850	308.00	APPLICATION FEE REFUND		318713	308.00
WEST COAST ARBORISTS, INC.	0010-801-6516-31190	31,242.00	TREE MAINTENANCE SERVICES	18-0179	318714	
	0010-801-6516-31190	14,768.00	TREE MAINTENANCE SERVICES	18-0179	318714	46,010.00
WEST COAST LIGHTS & SIRENS	0060-850-4211-54050	187.50	STRIP UNIT #007	17-0431	318715	187.50
WESTERN EXTERMINATOR COMPANY	0092-801-4210-38100	60.00	PEST CONTROL	18-0204	318716	
	0092-801-4210-38100	65.00	PEST CONTROL	18-0204	318716	125.00
WHITTIER FERTILIZER CO.	0092-801-4222-23700	191.53	ROUND UP SPRAY		916 *	191.53
WILLIES TIRES AND ALIGNMENT	0060-801-4211-23500	897.45	STOCK - TIRES	18-0288	318717	897.45

\* Indicates an E-Payable transaction

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
WITTMAN ENTERPRISES	0010-801-3205-31950	1,950.00	PREVENTION BILLING SRVC	18-0284	318718	1,950.00
WURTH USA INC	0060-801-4211-23500	293.93	LCK NUT, SERATED NUT, GLUE KIT		318719	293.93
ZUMAR INDUSTRIES, INC.	0022-801-4206-23800	364.44	STRIGHT LEG BRKT W/BOLTS		917 *	364.44
TOTAL FOR REGULAR WARRANTS						402,114.57
PRINTED		397,835.90				
E-PAYABLE		4,278.67				

\* Indicates an E-Payable transaction

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TOTAL FOR PREPAID WARRANTS	2,911.66
TOTAL FOR PREPAID E-PAYABLES	0.00
TOTAL FOR PRINTED WARRANTS	397,835.90
TOTAL FOR PRINTED E-PAYABLES	4,278.67
TOTAL WARRANTS	405,026.23
TOTAL VOID CHECKS	1
TOTAL PREPAID CHECKS	17
TOTAL PREPAID E-PAYABLES	0
TOTAL CHECKS PRINTED	117
TOTAL E-PAYABLES PRINTED	11
TOTAL CHECKS ISSUED	145

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FUND SUMMARY

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FUND	DESCRIPTION	PREPAID	PRINTED	TOTAL
0010	GENERAL FUND	25,905.17	129,719.55	155,624.72
0022	STATE GAS TAX FUND	0.00	10,573.88	10,573.88
0042	SEWER FUND	0.00	14,000.00	14,000.00
0043	REFUSE FUND	56.46	6,798.33	6,854.79
0060	CITY SHOP FUND	0.00	39,474.71	39,474.71
0062	GENERAL LIABILITY FUND	0.00	294.00	294.00
0065	PAYROLL CLEARING ACCOUNT	585.33	0.00	585.33
0071	PUBLIC SAFETY IMPACT FEE FUND	0.00	1,841.64	1,841.64
0075	SPECIAL DEPOSITS FUND	850.19	5,127.15	5,977.34
0077	BUSINESS IMPROVEMENT AREA #1	0.00	187.28	187.28
0080	WORKERS COMP FUND	0.00	269.30	269.30
0092	WATER FUND	108.44	14,665.37	14,773.81
0093	WATER TREATMENT WQA-EPA FUND	0.00	172,234.00	172,234.00
0110	MEASURE R FUND	0.00	4,403.62	4,403.62
0131	LIBRARY TAX FUND	0.00	853.33	853.33
0132	STC STANDARDS/TRAINING/CORREC	0.00	63.65	63.65
0152	HOME HOUSING PROGRAM	25,187.00-	0.00	25,187.00-
0159	RECREATION FUND	0.00	90.00	90.00
0160	ASSET FORFEITURE	293.07	485.70	778.77
0176	MAINTENANCE DISTRICT 93-1	0.00	514.48	514.48
0349	ELAC INSTRUCTIONAL SERV PROG	300.00	518.58	818.58
TOTAL		2,911.66	402,114.57	405,026.23





## City Council Staff Report

**DATE:** April 18, 2018

**AGENDA ITEM NO:** Consent Calendar  
Agenda Item 3-B.

**TO:** The Honorable Mayor and City Council  
**FROM:** Joseph Leon, City Treasurer  
**SUBJECT:** Monthly Investment Report – March 2018

**RECOMMENDATION:** It is recommended that the City Council:

- (1) Receive and file the monthly investment report; and
- (2) Take such additional, related, action that may be desirable.

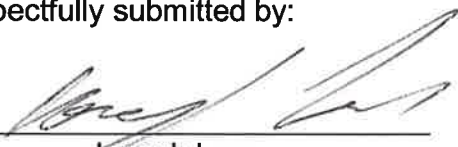
**EXECUTIVE SUMMARY:**

As of March 31, 2018 invested funds for the City of Monterey Park is \$84,344,387.88.


**BACKGROUND:**

In accordance with the City's Investment Policy, a monthly investment report is presented to the City Council showing the types of investments, dates of maturities, amounts of deposits, rates of interest, and the current market values for securities with maturity more than 12 months. The attached monthly investment report includes a summary investment report for the LA County Pooled Investment Fund, which displays the composition by type for the entire pooled investment fund.

Respectfully submitted by:

  
\_\_\_\_\_  
Joseph Leon  
City Treasurer

Prepared by:

  
\_\_\_\_\_  
Annie Yaung, CPFO  
Director of Management Services

Approved by:

  
\_\_\_\_\_  
Ron Bow  
City Manager

**CITY OF MONTEREY PARK  
INVESTMENT REPORT  
AS OF MARCH 31, 2018**

**INVESTMENTS PORTFOLIO PROFILE:**

**TOTAL BALANCE AT 3/31/18**

**\$ 84,344,387.88**

**INVESTMENT COMPOSITION**

(1) <b><u>LA COUNTY POOLED INVESTMENT FUND</u></b> (See Schedule A for LA County Pool Composition)	ON DEMAND	1.680%	<b><u>\$ 68,238,626.14</u></b>
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(2) <b><u>LOCAL AGENCY INVESTMENT FUND</u></b>	ON DEMAND	1.430%	<b><u>\$ 5,322,761.74</u></b>
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(3) <b><u>CERTIFICATES OF DEPOSIT</u></b>	<u>Purchase Date</u>	<u>Maturity Date</u>	<u>Interest Rate</u>	
ASIAN PACIFIC NATIONAL BANK	03/03/17	09/04/18	1.25%	200,000
CATHAY BANK	08/14/16	08/14/18	1.20%	100,000
PACIFIC PREMIER BANK	02/28/18	08/28/19	2.10%	245,000
PREFERRED BANK	06/06/17	06/06/18	1.25%	100,000
PREFERRED BANK	03/03/18	09/03/19	2.00%	140,000
ROYAL BUSINESS BANK	06/23/17	06/23/18	1.30%	250,000
COMENITY CAP BK SALT LAKE CITY	09/21/15	09/21/18	1.70%	245,000
BMW BK NORTH AMERICA	09/21/17	03/16/20	1.85%	238,000
SALLIE MAE BANK	10/07/15	10/09/18	1.65%	245,000
GOLDMAN SACHS BANK	10/18/17	10/19/20	1.95%	245,000
CAPITAL ONE NATL BANK	10/25/17	10/26/20	2.00%	245,000
MEDALLION BANK	10/26/15	04/26/18	1.25%	245,000
WEBBANK	10/30/15	07/30/18	1.25%	245,000
WELLS FARGO BANK	11/12/15	11/13/18	1.40%	245,000
COMPASS BANK	12/29/17	12/28/18	1.75%	245,000
WORLDS FOREMOST BANK	04/07/16	04/05/19	1.35%	200,000
JP MORGAN CHASE BANK	04/19/16	04/19/19	1.20%	245,000
FIRST NATIONAL BANK	06/17/16	06/18/18	1.10%	245,000
AMERICAN EXPRESS CENTURION BANK	12/01/16	12/03/18	1.40%	245,000
FIRST MERCHANTS BANK	12/30/16	06/28/19	1.50%	245,000
WHITNEY BANK	01/25/17	01/25/19	1.55%	245,000
CAPITAL ONE BANK	02/15/17	08/15/18	1.35%	245,000
MERRICK BK SOUTH	04/19/17	04/18/19	1.50%	245,000
AMERICAN EXPRESS BANK	05/03/17	05/04/20	1.80%	245,000
LAKESIDE BANK CHICAGO	05/10/17	05/11/20	1.65%	245,000
BANK OF HOPE	05/26/17	11/26/19	1.70%	245,000
WEX BANK	06/02/17	06/02/20	1.80%	245,000
BROOKLINE BANK	06/29/17	06/28/19	1.65%	245,000
MB FINANCIAL BANK	08/24/17	02/24/20	1.75%	245,000
DISCOVER BANK	09/01/17	09/01/20	1.90%	245,000
ALLY BANK MIDVALE	10/06/17	10/05/20	1.95%	245,000
FIRST TECH FEDERAL CREDIT UNION	10/16/17	10/16/19	1.80%	245,000
DIRECT CFED CREDIT UNION	11/22/17	11/23/20	2.00%	245,000
GRAND RIVER BANK	11/28/17	05/28/20	1.80%	245,000
MORGAN STANLEY BANK	11/30/17	12/02/19	1.90%	245,000
NATIONWIDE BANK	11/30/17	08/31/20	2.00%	245,000
FIRST FED SAVINGS & LOAN	12/22/17	12/20/19	2.05%	245,000
THIRD FED SAVINGS & LOAN	12/21/17	12/21/20	2.10%	245,000
MORGAN STANLEY	12/28/17	12/30/19	2.05%	245,000
EVERBANK	01/02/18	09/16/19	1.25%	245,000
SAFRA NATIONAL BANK	01/18/18	04/15/19	1.80%	245,000
BANKUNITED NA	02/09/18	02/10/20	2.20%	245,000
INFINITY FCU	02/12/18	02/12/19	1.90%	245,000
POST OAK BANK	02/21/18	08/21/19	2.05%	245,000
GUARANTY BANK	03/15/18	09/15/20	2.40%	245,000
MIDLAND BANK	03/22/18	09/23/19	2.20%	245,000

TOTAL CDs (46)

1.708% **\$ 10,783,000.00**

**OTHER INFORMATION:**

**BANK BALANCE: <sup>(1)</sup>** **\$ 3,479,867.26**

AVERAGE MATURITY DAYS 68

AVERAGE INTEREST RATE FOR THE MONTH 1.669%

***THE CITY'S INVESTMENT HAS SUFFICIENT LIQUIDITY TO MEET THE CITY'S EXPENDITURE REQUIREMENTS FOR THE NEXT 180 DAYS. THE 180-DAY LIQUIDITY DISCLOSURE IS REQUIRED PER GOVERNMENT CODE 53646.***

***INTEREST EARNINGS FOR 3RD QUARTER 2017-2018 (CUMULATIVE)*** **\$673,430.09**

***THERE HAVE BEEN NO VARIANCES TO THE INVESTMENT POLICY.***

**3-MONTH T-BILL** **1.27%**

*(1) Bank balance is maintained to cover outstanding warrants, payroll checks and on-going operating costs.*

POOLED SURPLUS AND SPECIFIC PURPOSE INVESTMENTS  
AS OF FEBRUARY 28, 2018

SCHEDULE A

<u>PORTFOLIO PROFILE</u>	<u>Pooled Surplus Investments</u>	<u>Specific Purpose Investments</u>
Inventory Balance at 2/28/18		
At Cost	\$ 30,310,001,282	\$ 165,251,846
At Market	\$ 29,883,635,123	\$ 160,569,678
Repurchase Agreements	\$ -	\$ -
Reverse Repurchase Agreements	\$ -	\$ -
Composition by Security Type:		
Certificates of Deposit	11.88%	30.25%
United States Government and Agency Obligations	61.67%	41.24%
Bankers Acceptances	0.00%	0.00%
Commercial Paper	26.32%	0.00%
Municipal Obligations	0.05%	2.45%
Corporate and Deposit Notes	0.08%	0.00%
Repurchase Agreements	0.00%	0.00%
Asset-Backed	0.00%	0.00%
Other	0.00%	26.06%
1-60 days	35.87%	
61 days-1 year	16.10%	41.47%
Over 1 year	48.03%	58.53%
Weighted Average Days to Maturity	592	



# City Council Staff Report

**DATE:** April 18, 2018

**AGENDA ITEM NO:** **Consent Calendar  
Agenda Item 3-C.**

**TO:** The Honorable Mayor and City Council

**FROM:** Vincent D. Chang, City Clerk

**SUBJECT:** City Council Minutes

**RECOMMENDATION:**

It is recommended that the City Council

- (1) Approve the minutes from the regular meeting of March 21, 2018; and
- (2) Take such additional, related, action that may be desirable.

**EXECUTIVE SUMMARY:**

None.

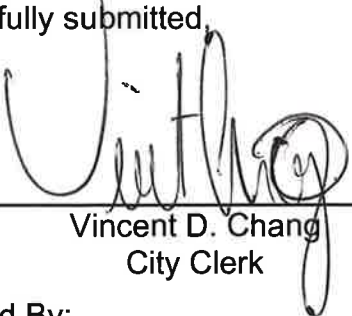
**BACKGROUND:**

None.


**FISCAL IMPACT:**

None.

Respectfully submitted,

  
\_\_\_\_\_  
Vincent D. Chang  
City Clerk

Prepared by:

  
\_\_\_\_\_  
Jesus Hernandez  
Minutes Clerk

Approved By:

  
\_\_\_\_\_  
Ron Bow  
City Manager

**Attachments:** Minutes

# **ATTACHMENT 1**

## **Minutes**

**MINUTES  
MONTEREY PARK CITY COUNCIL  
SUCCESSOR AGENCY (SA)  
REGULAR MEETING  
MARCH 21, 2018**

The City Council of the City of Monterey Park held a Regular Meeting of the Council in the Council Chamber, located at 320 West Newmark Avenue in the City of Monterey Park, Wednesday, March 21, 2018 at 7:00 p.m.

The minutes include items considered by the City Council acting on behalf of the Successor Agency of the former Monterey Park Redevelopment Agency, which dissolved February 1, 2012. Successor Agency matters will include the notation of "SA" next to the Agenda Item Number.

**CALL TO ORDER:**

Mayor Lam called the meeting to order at 7:02 p.m.

**FLAG SALUTE:**

The Monterey Park Police and Fire Explorers

**ROLL CALL:**

City Clerk Vincent Chang called the roll:

Council Members Present: Peter Chan, Mitchell Ing, Stephen Lam, Teresa Real  
Sebastian

Council Members Absent: Hans Liang

**ALSO PRESENT:** City Manager Ron Bow, City Attorney Mark Hensley, City Treasurer Joseph Leon, Fire Chief Scott Haberle, Director of Human Resources and Risk Management Tom Cody, Director of Community & Economic Development Michael Huntley, Director of Management Services Annie Yaung, Director of Public Works Mark McAvoy, Director of Recreation & Community Services Inez Alvarez, Police Captain Kelly Gordon, Support Services Manager Timothy Shay

**AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS**

City Manager Bow announced that Council Member Liang will not be attending the meeting due to the passing of his father. He requested Item No. 6B be continued to the April 4<sup>th</sup> council meeting. Council Member Ing requested Item No. 6A be heard after oral communications.

**ORAL AND WRITTEN COMMUNICATIONS**

- Dylan Djoenadi and Tristan Li, students of Mark Keppel High School, asked the community to support and participate in the 2018 Mark Keppel Fear the Spear 5K Run on April 22<sup>nd</sup> at Mark Keppel High School.

**MISSION STATEMENT**

The mission of the City of Monterey Park is to provide excellent services to enhance  
the quality of life for our entire community

- Maychelle Yee relayed her concerns towards the behavior of some of the Planning Commissioners.
- Nancy Arcuri voiced her concerns on the proposed OneLegacy project.
- Margaret Leung spoke about her concerns on the proposed OneLegacy project.
- Dave Jones provided information about the American Youth Soccer Organization (AYSO) Region 60 and conveyed his concerns on the proposed OneLegacy project, speaker Patricia Kawaski gave her speaking time to Dave Jones.

**Discussion:** Council Member Real Sebastian directed City Manager Bow to televise the upcoming Planning Commission meeting on March 27, 2018 and any other Planning Commission meeting that discusses the Conditional Use Permit (CUP) application for the OneLegacy project. In addition, she requested staff to begin posting the audio recordings of the Planning Commission meetings. She also requested that the notice radius provisions in the city's ordinance be brought back for Council's consideration.

**1. PRESENTATIONS**

None.

**2. SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY (SA) - CONSENT CALENDAR ITEMS NO. 2A-2C**

Matters listed under consent calendar are considered to be routine, ongoing business and are enacted by one motion unless specified. By consensus of the Council, matters were taken individually and each agenda item had its own motion.

**2A. WARRANT REGISTER FOR SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY OF MARCH 21, 2018**

*See Successor Agency Minutes*

**2B. SUCCESSOR AGENCY MONTHLY INVESTMENT REPORT - FEBRUARY 2018**

*See Successor Agency Minutes*

**2C. SUCCESSOR AGENCY (SA) MINUTES**

*See Successor Agency Minutes*

**This is the end of Successor Agency (SA) items**



**3. CITY OF MONTEREY PARK CONSENT CALENDAR CONSISTS OF ITEM NOS. 3A-3F**

Matters listed under consent calendar are considered to be routine, ongoing business and are enacted by one motion unless specified. By consensus of the Council, matters were taken individually and each agenda item had its own motion.

**3A. WARRANT REGISTER FOR THE CITY OF MONTEREY PARK OF MARCH 21, 2018**

Disbursements will be made from the funds referenced in the Resolution, attached to the staff report, in Warrants numbered 318287-318426 and e-Payables numbered 000885-000898.

**Action Taken:** The City Council approved payment of warrants and adopted Resolution No. 11995 allowing certain claims and demands per Warrant Register dated March 21, 2018 totaling \$755,801.27 specifying the funds out of which the same are to be paid.

**Motion:** Moved by Mayor Pro Tem Chan and seconded by Mayor Lam, motion carried by the following vote:

Ayes:	Council Members:	Ing, Chan, Lam, Real Sebastian
Noes:	Council Members:	None
Absent:	Council Members:	Liang
Abstain:	Council Members:	None

**Resolution No.11995**, entitled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEREY PARK, CALIFORNIA ALLOWING CERTAIN CLAIMS AND DEMANDS PER WARRANT REGISTER DATED 21ST DAY OF MARCH 2018 TOTALING \$755,801.27 AND SPECIFYING THE FUNDS OUT OF WHICH THE SAME ARE TO BE PAID

**3B. MONTHLY INVESTMENT REPORT - FEBRUARY 2018**

As of February 28, 2018 invested funds for the City of Monterey Park is \$83,854,387.88.

**Action Taken:** The City Council received and filed the Monthly Investment Report.

**Motion:** Moved by Mayor Pro Tem Chan and seconded by Council Member Ing, motion carried by the following vote:

Ayes: Council Members: Ing, Chan, Lam, Real Sebastian  
Noes: Council Members: None  
Absent: Council Members: Liang  
Abstain: Council Members: None

### **3C. CITY COUNCIL MINUTES**

Approve the minutes from the regular meeting of February 21, 2018.

**Action Taken:** The City Council approved the minutes from the regular meeting of February 21, 2018.

**Motion:** Moved by Council Member Real Sebastian and seconded by Council Member Ing, motion carried by the following vote:

Ayes: Council Members: Ing, Chan, Lam, Real Sebastian  
Noes: Council Members: None  
Absent: Council Members: Liang  
Abstain: Council Members: None

### **3D. SECOND READING AND ADOPTION: CODE ENFORCEMENT UPDATES INCLUDING AMENDMENTS TO NEIGHBORHOOD PRESERVATION REGULATIONS FOR COST RECOVERY**

The first reading of the Ordinance occurred at the March 7, 2018 City Council meeting. The Ordinance is ready for its second reading and adoption by the City Council. A copy of the staff report from the March 7, 2018 meeting was attached to the staff report for reference.

CEQA (California Environmental Quality Act):

The ordinance and resolution are exempt from review under the California Environmental Quality Act (California Public Resources Code §§ 21000, *et seq.*, "CEQA") and CEQA regulations (14 California Code of Regulations §§ 15000, *et seq.*) because they consist only of revisions and clarifications to existing public nuisance codes and procedures related to such codes. Adopting the ordinance or resolution will not have the effect of deleting or substantially changing any regulatory standards or required findings. Adopting the ordinance and resolution are actions being taken for enhanced protection of the environment.

**Action Taken:** The City Council waived second and enacted Ordinance No. 2150 amending the Monterey Park Municipal Code regulations regarding recovering costs for second responses to unruly gatherings and recurring nuisances, and creating a private right of action for violations of the City's boarding house regulations.

**Motion:** Moved by Mayor Pro Tem Chan and seconded by Council Member Real Sebastian, motion carried by the following vote:

Ayes:	Council Members:	Ing, Chan, Lam, Real Sebastian
Noes:	Council Members:	None
Absent:	Council Members:	Liang
Abstain:	Council Members:	None

**Ordinance No. 2150**, entitled:

AN ORDINANCE REPEALING MONTEREY PARK MUNICIPAL CODE CHAPTER 9.52; ADDING A NEW CHAPTER 4.40 ENTITLED "ENFORCEMENT AND RESPONSE COST RECOVERY"; REPEALING SECTION 12 OF ORDINANCE NO. 2118 AND ADDING A NEW SECTION 4.30.200 TO CREATE A PRIVATE RIGHT OF ACTION FOR ABATING UNLAWFUL BOARDING HOUSES

**3E. MEMORANDUM OF AGREEMENT FOR THE COORDINATED INTEGRATED MONITORING PROGRAM AND ENHANCED WATERSHED MANAGEMENT PLAN FOR THE UPPER LOS ANGELES RIVER WATERSHED MANAGEMENT AREA FOR FISCAL YEARS 2019 - 2023**

On November 18, 2015, Los Angeles Regional Water Quality Control Board (Regional Board) approved the Coordinated Integrated Monitoring Program (CIMP) that Monterey Park, along with 18 other jurisdictions in the Upper Los Angeles River (ULAR) group, had submitted to the Regional Board for review. On April 20, 2016, the Regional Board also approved the Enhanced Watershed Management Plan (EWMP) that the ULAR group had also submitted. The ULAR group is now required to implement the CIMP.

The CIMP and EWMP Memorandum of Agreement (MOA) is a cost-sharing agreement to perform and coordinate the monitoring services required per the CIMP. The previous CIMP and EWMP MOA will expire on June 30, 2018. Staff is requesting the City Council's approval to enter into a new 5-year agreement with 19 other jurisdictions (one additional) for this effort. Monterey Park's cost share is \$17,332 for FY 2019, \$14,736 for FY 2020, \$17,016 for FY 2021, \$15,124 for FY 2022, and \$16,255 for FY 2023, for a total cost of \$80,462 over five years.

**CEQA (California Environmental Quality Act):**

The project is categorically exempt from additional environmental review pursuant to CEQA Guidelines Sections 15262, 15306, 15307, and 15308. The project consists of comprehensive data collection efforts to monitor the aquatic toxicity that is present in downstream receiving waters. The purpose of the project is to determine if possible actions are necessary to protect natural resources and the environment.

**Public Speakers:**

- Cameron McCullough, Environmental Programs Manager for John L. Hunter & Associates, provided general information about the company and was available to answer questions.

**Recommendations:** (1) Authorize the City Manager to execute the Memorandum of Agreement, in a form approved by the City Attorney, to cooperatively share costs in the implementation of the Coordinated Integrated Monitoring Program and Enhanced Watershed Management Plan for the Upper Los Angeles River Watershed Management Area for Fiscal Years 2019 – 2023; and (2) Taking such additional, related, action that may be desirable.

**Action Taken:** The City Council continued this item to the April 18, 2018 regular City Council Meeting and asked staff to bring back more information regarding the audit prepared by the California State Auditor, in regards to the State and Regional Water Boards.

**3F. AWARD OF CONTRACT WITH KNIGHT COMMUNICATIONS FOR INFORMATION TECHNOLOGY SUPPORT SERVICES**

I.T. Support Services is a critical service to the City not only to ensure the availability of data and processes so that all business objectives can be met, but also to ensure the confidentiality and integrity of the City as a whole. After completing the Requests for Proposal evaluation process, staff recommends approving a contract with Knight Communications for an annual cost of \$298,800 for Information Technology (I.T.) Support Services for a five-year contract.

**Public Speakers:**

- Paul Ramakrishnan, Chief Executive Officer (CEO) for Knight Communications, provided general information about the company and was available to answer questions.
- Jason Sam, Knight Communications Manager, provided general information about the company and was available to answer questions.

**Motion:** Moved by Mayor Pro Tem Chan and seconded by Council Member Ing, motion carried by the following vote:

Ayes: Council Members: Ing, Chan, Lam, Real Sebastian  
Noes: Council Members: None  
Absent: Council Members: Liang  
Abstain: Council Members: None

**Action Taken:** The City Council authorized the City Manager to execute a five-year contract with Knight Communications for Information Technology Network/Servers/IT Projects Support Services for an annual cost of \$298,800 in a form approved by the City Attorney; and approved a budget amendment of \$2,441.00 in account # 0010-801-1404-38400 to cover minor cost adjustments for three months, April through June, in Fiscal Year 2017-18 as amended to direct the City Attorney to review and amend the contract as needed regarding firewall protections and security level for the Knight Communications Employees.

#### **RECESSED AND RECONVENED**

The City Council recessed at 8:58 p.m. and reconvened with all Council Members present at 9:10 p.m.

#### **4. PUBLIC HEARING**

None.

#### **5. OLD BUSINESS**

##### **5A. AIRPLANE NOISE UPDATE**

The City Council directed staff to provide airplane noise update at a future City Council meeting. This report includes the updates from Federal Aviation Administration (FAA) and discussions at recent Los Angeles World Airport (LAX)/Community Noise Roundtable (Roundtable) meetings. Staff recommends the City Council receive and file this report and take any additional, related action that may be desirable.

**Recommendations:** (1) Receive and file the Airplane Noise Update; and (2) Take such additional, related, action that may be desirable.

**Discussion:** The City Council directed staff to seek out a law firm that has expertise in going against the FAA, seek a vender who can measure the sound and pollution emitted by airplanes, and present new findings to council at a future council meeting.

**6. NEW BUSINESS**

**6A. PERSONNEL BOARD RECOMMENDATION TO THE CITY COUNCIL FOR APPOINTMENTS TO THE BOARD**

The vacant Personnel Board seats were advertised and the City Clerk's office received three applications. Of these, two are from residents interested in serving on the Personnel Board and one is an incumbent resident interested in continuing to serve as a Personnel Board member. Members of the Personnel Board are appointed pursuant to the following Monterey Park Municipal Code ("MPMC") section:

**"2.28.050 Personnel Board -- Appointment.**

(a) The city council shall appoint the members of the Personnel Board in the following manner: One member from a list of three persons nominated by the personnel of the Monterey Park fire and police departments, one member from a list of three persons nominated by the remaining employees of the city, two members from the community at large, and one member from a list of three persons nominated by a majority of the four previously appointed members. A majority vote of the city council shall be required to appoint a member of the Personnel Board.

(b) Nominations as required in subsection (a) of this section shall be made to the council within thirty days following notification by the council that such nominations are required. In the event nominations are not received within the thirty-day period, the council may proceed to fill the vacancies by appointment from the community at large."

One board (vacant) seat was eligible for nominations from the personnel of the Monterey Park Fire and Police Departments and a second board seat (currently occupied by Ms. Lemire) was eligible to be nominated by the "remaining employees of the city" or the general employees. The Director of Human Resources solicited both the safety and general employee associations and received one nomination of a current city employee (which is not allowed); the Director did not receive any further nominations. Therefore, both seats become "at-large seats." The third board seat available is an "at large seat" to be selected by the city council directly from applications submitted.

This item was heard after Oral Communications.

**Public Speakers:**

- Harvey Chin briefly introduced himself and expressed his interest in being a part of the Personnel Board.



- Gustavo Reynoso briefly introduced himself and expressed his interest in being a part of the Personnel Board.
- Pauline Lemire briefly reintroduced herself and expressed her interest in continuing to be a part of the Personnel Board.

**Discussion:** City Council directed staff to agendize board/commission term limits for City Councils consideration at a future council meeting.

**Action Taken:** The City Council approved a recommendation for re-appointment of Ms. Pauline Lemire to the Personnel Board and to appoint Mr. Harvey Chin and Mr. Gustavo Reynoso to the Personnel Board.

**Motion:** Moved by Mayor Pro Tem Chan and seconded by Council Member Ing, motion carried by the following vote:

Ayes:	Council Members:	Ing, Chan, Lam, Real Sebastian
Noes:	Council Members:	None
Absent:	Council Members:	Liang
Abstain:	Council Members:	None

**6B. ADOPTION OF AN URGENCY ORDINANCE AND FIRST READING OF AN ORDINANCE REAUTHORIZING THE COLLECTION OF A FEE TO SUPPORT PUBLIC, EDUCATIONAL, AND GOVERNMENTAL ("PEG") CHANNEL FACILITIES WITHIN THE CITY**

As authorized by State law, the City of Monterey Park ("City") imposes a one percent (1%) public, educational, and governmental access fee ("PEG Fee") on all state-franchised video service providers operating within the City to support PEG channel facilities and activities. The City's existing PEG Fee ordinance does not include any provisions stating it is to expire, but instead is intended to apply to all franchisees operating in the City. Pursuant to state law, however, the City's PEG fee ordinance will expire when the state franchise expires. Time Warner Cable Pacific West LLC dba Charter Communications ("Charter Communications") renewed their state video franchise on January 2, 2018 (in advance of the franchise-expiration date), and has taken the position that this renewal nullifies the City's ordinance. Furthermore, Charter Communications has expressly stated to the City that it will not collect and remit PEG fees unless the City reauthorizes its PEG fee ordinance, requiring immediate action from the City to reauthorize its ordinance to ensure the continued authority to collect the PEG Fee from Charter Communications.

**Recommendations:** (1) Adopt an urgency Ordinance, reauthorizing the public, educational, and governmental fee on state video franchisees operating within the City; (2) Waive first reading and introduce a Ordinance, reauthorizing the public, educational, and governmental fee on state video franchisees operating within the City; and (3) Take such additional, related, action that may be desirable.

**Action Taken:** The City Council continued this item to the April 4, 2018 regular City Council Meeting.

**Draft Urgency Ordinance:**

AN URGENCY ORDINANCE REAUTHORIZING THE PUBLIC, EDUCATIONAL, AND GOVERNMENTAL FEE ON STATE VIDEO FRANCHISEES OPERATING WITHIN THE CITY OF MONTEREY PARK

**Draft Ordinance:**

AN ORDINANCE REAUTHORIZING THE PUBLIC, EDUCATIONAL, AND GOVERNMENTAL FEE ON THE STATE VIDEO FRANCHISE OPERATING WITHIN THE CITY OF MONTEREY PARK

**7. COUNCIL COMMUNICATIONS AND MAYOR/COUNCIL AND AGENCY MATTERS**

Mayor Pro Tem Chan stated that he attended the Congressional City Conference in Washington D.C. held by the National League of Cities.

Council Member Ing sent his thoughts and prayers to Council Member Liang and his family.

Council Member Real Sebastian announced that she attended the 14<sup>th</sup> Annual Service to Education Awards dinner and gala held by the Alhambra Educational Foundation in where the Monterey Park Fire Department was honored. She invited the community to attend the Woman in Action Forum on April 14<sup>th</sup> at the Barnes Park Gym as well as the first annual Chi-Chi walk on May 5<sup>th</sup> which is held by the Monterey's Park Woman's Club.

Mayor Lam wanted to apologize to the Alhambra Educational Foundation for not attending the 14<sup>th</sup> Annual Service to Education Awards dinner and gala due to him not feeling well.

**8. CLOSED SESSION**

None.

**ADJOURNMENT**

There being no further business for consideration, the meeting was adjourned at 10:35 p.m.

---

Vincent D. Chang  
City Clerk





## City Council Staff Report

**DATE:** April 18, 2018

**AGENDA ITEM NO:** **Consent Calendar  
Agenda Item 3-D.**

**TO:** The Honorable Mayor and City Council  
**FROM:** Scott Haberle, Fire Chief  
**SUBJECT:** Purchase of Tactical Emergency Medical Services (EMS) Body Armor

### **RECOMMENDATION:**

It is recommended that the City Council:

1. Waive bidding requirements pursuant to Monterey Park Municipal Code § 3.20.050 (5);
2. Authorize the City Manager to execute an agreement in a form approved by the City Attorney with F.S.O.C. LLC for the purchase of up to 60 tactical EMS body armor in the amount not to exceed \$67,978.00; and
3. Take such additional, related, action that may be desirable.

### **EXECUTIVE SUMMARY:**

The Urban Area Initiative 2015 Grant budget includes \$69,978.00 for the purchase of up to 60 tactical EMS protective equipment-body armor with plates for the Monterey Park Fire Department. The Fire Department determined the body armor from F.S.O.C. LLC would meet the needs of the department. Staff recommends the purchase of up to 60 tactical EMS protective equipment-body armor with plates by a piggy-back agreement.

### **BACKGROUND:**

The Fire Department serves the community by providing efficient emergency response and emergency medical care during fires, hazardous conditions, rescues, illness, or any other conditions where health, safety and welfare of the public is in jeopardy. It is crucial for fire personnel to be protected during these types of events that can be dangerous and life-threatening.

Monterey Park Police Department has a current contract with F.S.O.C. LLC for body armor. County of Los Angeles, City of El Segundo Fire Department, and other cities and counties also have current agreements with F.S.O.C. LLC. The Monterey Park Municipal Code Section 3.20.050 (5) states:

"When the city council, or (if the value of goods or services is below twenty-five thousand dollars) the city manager, identifies a cooperative

competitive bidding procedure utilized within the last twenty-four months prepared by and processed through another local, state, or federal governmental agency upon which the city can 'piggy-back.' After such a finding, the city may then utilize the scope of work and prices garnered from such a competitive bidding procedure in its own contract."

The "piggy-back" option available in MPMC Section 3.20.050 (5) may be used by Monterey Park Fire Department to purchase up to 60 tactical EMS body armor in the amount not to exceed \$67,978.00. This amount includes sales tax.

**FISCAL IMPACT:**

Minimal fiscal impact as funds expended up to the amount of \$67,978.00 to be reimbursed from the Urban Area Initiative 2015 Grant. The funding account is 0464-801-3210-54250.

Respectfully submitted by:

  
\_\_\_\_\_  
Scott Haberle  
Fire Chief

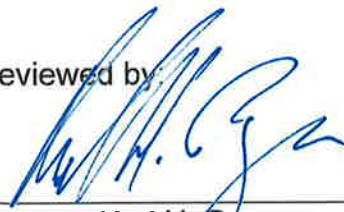
Prepared by:

  
\_\_\_\_\_  
Bonnie To  
Principal Management Analyst

Approved by:

  
\_\_\_\_\_  
Ron Bow  
City Manager

Reviewed by:

  
\_\_\_\_\_  
Karl H. Berger  
Assistant City Attorney



## City Council Staff Report

**DATE:** April 18, 2018

**AGENDA ITEM NO:** **Consent Calendar  
Agenda Item 3-E.**

**TO:** The Honorable Mayor and City Council  
**FROM:** Mark A. McAvoy, Director of Public Works/City Engineer  
**SUBJECT:** Purchase of a RovverX CCTV System on a 2018 Ford E-450 Cutaway with 14' Supreme Box

### **RECOMMENDATION:**

It is recommended that the City Council:

1. Waive the bidding requirements pursuant to Monterey Park Municipal Code §3.20.050(2);
2. Authorize the City Manager, or designee, to purchase a RovverX CCTV System on a 2018 Ford E-450 Cutaway at the cost of \$185,978.52 from Haaker Equipment Company, and
3. Take such additional, related action that may be desirable.

### **EXECUTIVE SUMMARY:**

The Public Works Department currently contracts out Closed Circuit Television (CCTV) services of the City's sewer lines at a cost of approximately \$150,000 per year. Purchasing a CCTV system and completing these operations in-house is more cost-effective than contracting out. Haaker Equipment Company is the exclusive sales and support dealer in California for EnviroSight CCTV systems. Staff recommends waiving the City's bidding requirements pursuant to MPMC §3.20.050(2) and authorize the City Manager, or designee, to purchase a RovverX CCTV System on a 2018 Ford E-450 Cutaway at the cost of \$185,978.52 from Haaker Equipment Company.

### **BACKGROUND:**

The City maintains a sanitary sewer collection system consisting of approximately 126 miles of lines and is governed by State and Federal laws. These regulations are in place to ensure that the community is not exposed to unsafe or unsanitary conditions related to wastewater. CCTV inspection of the City's sewer mains is a State mandated function of operating a wastewater collection system and part of the Sewer System Management Plan (SSMP) requirements. At a minimum, CCTV inspection of the entire collection system should occur on a regular rotation of every 5 or 10 years. CCTV inspection of the City's sewer lines allows staff to identify any cracks or defects in the pipeline and develop remediation of these conditions.

Currently, the City contracts out CCTV inspection at a cost of \$150,000 per year. In addition, when a blockage occurs and visual inspection of the line is required, a contractor must come out to CCTV the line as the City does not own a CCTV truck. Purchase of a CCTV system and conducting the CCTV inspections in-house would save the City money and pay for itself in less than two years. As such, on February 7, 2018, the City Council appropriated \$200,000 for the purchase of a CCTV truck during the 2017-18 mid-year budget review.

Staff recommends purchase of a RovverX CCTV System mounted on a Ford E-450 Cutaway with a 14' Box. The RovverX CCTV System includes a high resolution camera attached to a remote control crawler with 1,000 feet of cable. The system is attached to a 2018 Ford E-450 Cutaway Box Truck. Haaker Equipment Company located in La Verne, California, is the exclusive sales and support dealer in California for Envirosight CCTV systems. Staff recommends waiving the City's bidding requirements pursuant to MPMC §3.20.050(2) and authorizing the City Manager, or designee, to purchase a RovverX CCTV System on a 2018 Ford E-450 Cutaway at the cost of \$185,978.52 from Haaker Equipment Company.

**FISCAL IMPACT:**

The 2017-18 budget includes \$200,000 for the purchase of a CCTV truck Account number 0042-801-4204-54350 (Sewer Fund). The cost for a RovverX CCTV System on a Ford E-450 with a 14' Supreme Box from Haaker Equipment Company is \$185,978.52 and is within the approved budget.

Respectfully submitted by:

  
Mark McAvoy  
Director of Public Works/City  
Engineer

Prepared by:

  
Tito Haes  
Public Works Maintenance  
Manager

Approved by:

  
Ron Bow  
City Manager

Reviewed by:

  
Karl H. Berger  
Assistant City Attorney

**ATTACHMENT(S):**

1. Haaker Equipment sole source letter
2. Haaker Equipment Company Proposal

**ATTACHMENT 1**  
**Haaker Equipment Sole Source Letter**

March 13, 2017

Haaker Equipment Co.  
Attn: Matt Woods  
2070 North White Avenue  
La Verne, CA 91750

RE: Envirosight NJPA Contract Purchasing

Mr. Woods,

This letter serves to verify and document that Haaker Equipment Co. is the exclusive sales and support partner for Envirosight in California, Nevada, and Arizona. This includes, but is not limited to, the following Envirosight products for environmental markets:

- ROVVER, ROVVER X, and SuperVision crawler systems
- Envirosight Preferred Build and custom inspection vehicle upfits
- VeriSight Pro and VeriSight Pro 360 push cameras
- QuickView and QuickView Haloptic zooming cameras
- JetScan video nozzle systems

As such, you are authorized to accept/process purchase orders from customers in your territory under our contract with the National Joint Powers Alliance (NJPA). For more information about this program, see the following website: <http://www.njpacoop.org/cooperative-purchasing/contracts-fleet/public-utility-airport-equipment/022014-evs/>

Reference our contract number (022014-EVS) on any/all documentation related to transactions utilizing this national contract.

Don't hesitate to contact me with any questions or feedback on this process. My direct line is (973) 214-3502 and our toll free number is (866) 936-8476.

Regards,



Chris Helliwell  
Regional Sales Manager – Western US  
111 Canfield Ave, Unit B-3  
Randolph, NJ 07869

**EN**virosight

## **ATTACHMENT 2**

### **Haaker Equipment Company Proposal**





2070 North White Avenue, La Verne, California 9175  
(909) 598-2706 ~ FAX (909) 598-1427 ~ haaker.com



March 29, 2018

Tito Haes  
Monterey Park, City Of  
320 West Newark Ave  
Monterey Park, CA 91754

In accordance with your request, we are pleased to submit the following proposal for your consideration and approval based on the **NJPA Cooperative Purchasing Agreement – Contract # 022014-EVS**

**RE: PROPOSAL- ROVVERX SYSTEM ON A FORD E-450 WITH 14' SUPREME BOX.**

Mr. Haes

Tito, thank you again for giving me the opportunity to earn your business. I look forward to working for you and your staff on the purchase of the camera truck that will accommodate your ROVVERX system.

**RovverX Standard Package;**

**\$69,505.60**

**RCX90 Zoom Camera;** High-resolution CCD color zoom camera with 10x optical and 12x digital zoom, auto shutter, auto/manual focus, built-in LED lighting, +/-135 degree tilt, endless 360 degree rotation, pressure sensor, and twin laser diodes for measuring feature.

**ROVVER X 130 Crawler;** Steerable with twin high-performance motors and 6-wheel drive, anodized aluminum/stainless steel chassis with pressure indicator, inclination and tilt sensors, location transmitter, rear viewing video camera. Wheels; 6 small rubber wheels, 4 medium rubber wheels, 4 large rubber wheels, 4 medium grease wheels, 4 wheel spacers and all necessary hardware.

**VC200 Control Pendant;** To operate crawler, reel and camera, daylight viewable touch screen, MPEG-4 video recording, and desk mount dock.

**RAX300 automatic motorized cable reel;** With meter counter, splash-proof rating, 1000' orange transmission cable; power supply for 115/230V; wireless remote control (for equipment set up); 25' extension cable (connecting VC200 to RAX300) with emergency power switch.

**Pressurization Kit;** Regulator, air valve, and two (2) CO2 Canisters, for replacing air into camera, crawler, and accessories.

**-Operator Studio;** Solid Bulkhead wall with sliding window and pass-through door with kick plate, Formica desk with outlets above and below, storage cabinet, bench seat with storage, overhead LED lighting, Tru-Vu monitor, operator chair, carpeted walls and ceiling, safety light switches in truck cab, rack cabinet (for computer/ DVD-RW) rack mount UPS device, wall file, black-treaded rubber floor, video distribution booster, 13,500 BTU roof air conditioner with 5600-BTU heat strip. **\$19,875.00**

**-Equipment Bay;** Enclosed generator compartment with maintenance access, butcher block work surface, built-in heavy-duty storage/tool chest, slide-out crawler tray under reel, rear facing Tru-Vu monitor, full height storage cabinet behind crawler drawer, wash-down system (on-demand pump, lighted switch, 10 gallon tank with exterior fill, 25' retractable hose reel) Ceiling LED light, gray FRP over plywood on walls and ceiling, aluminum storage shelf and caddy, wheel and drawer, rubber glove dispenser. Tool package.

**-Miscellaneous;** hand sanitizer, waterless soap, paper towels, rubber gloves, first aid kit, fire extinguisher, rain-x, simple green, dry-erase board, safety package, traffic cones.

**-Exterior;** rear barn doors with latches/locks, side door with step well, Chicago-style bumper, custom Envirosight mud flaps, tie-off clamp on rear bumper.

**-Power Package;** 5.5 kW Onan super-quiet gas on gas, housed in an insulated and sound proof enclosure. Access door included for easy access to front on the generator. Remote Start/Stop switch will be included and mounted in Operator Area, Automatic Transfer Switch, Auxiliary battery with battery separator, Isolator, Converter Charger and 20' Shore Power Cord. **\$11,560.00**

**Remote Lift;** Camera Elevator kit for pipes with 12" diameter and larger. **\$12,230.40**

**LED Auxiliary Light with back Eye Camera** **\$4,586.40**

**Keyboard Tray;** Under desk mounted keyboard tray (required for SAT system). **\$133.00**

**Top manhole cable roller.** **\$340.00**

**Sink; with installation and grey water tank.** **\$850.00**

**Roof Mounted Floods.** **\$292.71**

**Insulated Ceilings and walls.** **\$1,186.00**

<b>Roof Mounted AC.</b>	<b>\$1,350.00</b>
<b>4 Corner Mounted LED Strobes.</b>	<b>\$598.82</b>
<b>Back Up Alarm.</b>	<b>\$284.89</b>
<b>Back Up Camera.</b>	<b>\$569.77</b>
<b>Medium quick change grease wheels. (Qty 4)</b>	<b>\$1,488.00</b>
<b>Medium quick change grit wheels. (Qty 4)</b>	<b>\$2,431.00</b>
<b>Total for 14' cutaway box Build out with gas generator and the items listed above.</b>	<b>\$57,775.99</b>
<b>2018 Ford E-450 Cutaway with 14' Supreme Box;</b>	<b>\$46,028.00</b>

Total for RovverX System, 14' box build out on Ford E-450 .....	\$173,309.59
NJPA Discount.....	\$3,466.19
NJPA Total.....	\$169,843.40
Sales Tax (9.5%) .....	\$16,135.12

**TOTAL AMOUNT FOR PURCHASE OF 14' BOX CUTAWAY  
SYSTEM WITH ALL ENHANCEMENTS AS DETAILED ABOVE:..... \$ 185,978.52**

Thank you again for the opportunity and I will be looking forward to working for you on the purchase of this equipment and I will also be looking forward to your favorable consideration.

Respectfully Yours

*Jorge (George) Lopez*

Jorge (George) Lopez



## City Council Staff Report

**DATE:** April 18, 2018

**AGENDA ITEM NO:** **Consent Calendar  
Agenda Item 3-F.**

**TO:** The Honorable Mayor and City Council  
**FROM:** Mark A. McAvoy, Director of Public Works/City Engineer  
**SUBJECT:** Authorization to Advertise Replacement of the Heavy-Duty Vehicle In-Ground Lift Project – Bid Specifications #877

### **RECOMMENDATION:**

It is recommended that the City Council:

1. Adopt a resolution authorizing staff to advertise the Replacement of the Heavy-Duty Vehicle In-Ground Lift Project – Bid Specifications #877; and
2. Take such additional, related action that may be desirable.

### **CEQA (California Environmental Quality Act):**

Since the proposed work is a minor alteration to an existing public facility, this project is Class 1 Categorically Exempt pursuant to the California Environmental Quality Act (CEQA).

### **EXECUTIVE SUMMARY:**

The existing vehicle lift in Bay #2 at the Corporate Yard Fleet Maintenance Shop is in need of replacement. The FY 2017-18 budget includes funding for a replacement lift. Staff has prepared bid specifications for the project and is requesting the City Council's authorization to advertise the Notice Inviting Bids.

### **BACKGROUND:**

The Corporate Yard Fleet Shop includes three vehicle bays and lifts. The existing heavy-duty vehicle, in-ground lift is in need of replacement as it does not meet current requirements for safety and capacity. The current lift does not include a secondary "locking" mechanism and should it fail, the lift will drop the vehicle to the ground. Newer lifts have this safety mechanism built-in. In addition, the existing lift is short on length and capacity to lift some of the larger vehicles such as our dump trucks. Replacement of the existing lift with a newer, heavier lift will allow staff to work on more vehicles in-house and meet all current safety regulations.


The anticipated bid opening date for the project will be in late May; award of contract in late June, and the work is expected to be completed by September 2018.

**FISCAL IMPACT:**

The FY 2017-18 budget includes \$225,000 for replacement of the vehicle heavy-duty in-ground lift under the following funds:

Sewer	0042-801-5002-96096	\$40,000
Refuse	0043-801-5002-96096	\$20,000
Shop	0060-801-5002-96096	\$85,000
Water Operation	0092-801-5002-96096	\$40,000
Water Treatment	0093-801-5002-96096	\$40,000

Respectfully submitted by:

  
\_\_\_\_\_  
Mark A. McAvoy  
Director of Public Works/City  
Engineer

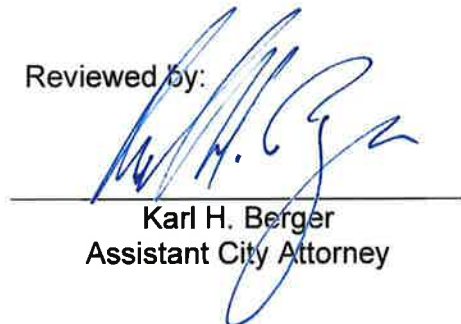
Prepared by:

  
\_\_\_\_\_  
Tito Haes  
Public Works Maintenance  
Manager

Approved by:

  
\_\_\_\_\_  
Ron Bow  
City Manager

Reviewed by:

  
\_\_\_\_\_  
Karl H. Berger  
Assistant City Attorney

**ATTACHMENT:**

1. Resolution

# **ATTACHMENT 1**

## **Resolution**

**RESOLUTION NO. \_\_\_\_**

**A RESOLUTION APPROVING THE PLANS AND SPECIFICATIONS  
FOR THE REPLACEMENT OF HEAVY-DUTY VEHICLE IN-GROUND  
LIFT PROJECT PURSUANT TO GOVERNMENT CODE § 830.6 AND  
ESTABLISHING A PROJECT PAYMENT ACCOUNT.**

The City Council of the City of Monterey Park does resolve as follows:

**SECTION 1:** The City Council finds and declares as follows:

- A. City staff has prepared bid specifications for the Replacement of the Heavy-Duty Vehicle In-Ground Lift Project ("Project");
- B. The City Engineer reviewed the completed plans and specifications for the Project and agrees with staff that the plans are complete and the Project may be constructed;
- C. The City Council wishes to obtain the immunities set forth in Government Code § 830.6 with regard to the plans and construction of the Project.

**SECTION 2:** *Environmental Assessment.* The proposed project is categorically exempt from the requirements of the California Environmental Quality Act (CEQA) pursuant to 14 California Code of Regulations § 15301 as a Class 1 categorical exemption (Existing Facilities). The project results in minor alterations to existing public facilities involving no significant expansion of the existing use. The project is not anticipated to have any significant impacts with regard to traffic, noise, air quality, or water quality. There are adequate utilities and public services to serve the project.

**SECTION 3:** *Design Immunity; Authorization.*

- A. The design and plans for the Project are determined to be consistent with the City's standards and are approved.
- B. The design approval set forth in this Resolution occurred before actual work on the Project construction commenced.
- C. The approval granted by this Resolution conforms with the City's General Plan.
- D. The City Engineer, or designee, is authorized to act on the City's behalf in approving any alterations or modifications of the design and plans approved by this Resolution.
- E. The approval and authorization granted by this Resolution is intended to avail the City of the immunities set forth in Government Code § 830.6.
- F. The City Manager, or designee, may solicit bids for the Project in

accordance with applicable law.

SECTION 4: Project Payment Account. For purposes of the Contract Documents administering the Project, the City Council directs the City Manager, or designee, to establish an account allocating Sewer, Refuse, Shop, Water Operation and Water Treatment Funds from the current fiscal year budget to pay for the Project ("Project Payment Account"). The Project Payment Account is the sole source of funds available for the Contract Sum, as defined in the Contract Document administering the Project.

SECTION 5: The City Clerk is directed to certify the adoption of this Resolution.

SECTION 6: This Resolution will become effective immediately upon adoption.

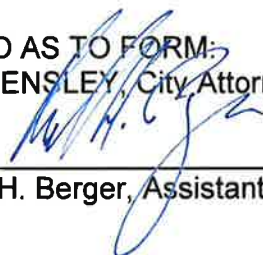
PASSED AND ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Stephen Lam, Mayor

ATTEST:

\_\_\_\_\_  
Vincent D. Chang, City Clerk

APPROVED AS TO FORM:  
MARK D. HENSLEY, City Attorney

By:   
\_\_\_\_\_  
Karl H. Berger, Assistant City Attorney





## City Council Staff Report

**DATE:** April 18, 2018

**AGENDA ITEM NO:** **Consent Calendar  
Agenda Item 3-G.**

**TO:** The Honorable Mayor and City Council  
**FROM:** Mark A. McAvoy, Director of Public Works/City Engineer  
**SUBJECT:** 2017-18 ADA Curb Ramps and Sidewalk Repairs – Authorization to Advertise

### **RECOMMENDATION:**

It is recommended that the City Council:

1. Adopt a resolution authorizing staff to advertise the 2017-18 ADA Curb Ramps and Sidewalk Repairs project; and
2. Take such additional, related action that may be desirable.

### **CEQA (California Environmental Quality Act):**

Since the proposed work is a minor alteration to an existing public facility, this project is Class 1 Categorically Exempt pursuant to the California Environmental Quality Act (CEQA).

### **EXECUTIVE SUMMARY:**

Staff has prepared bid specifications for the 2017-18 ADA Curb Ramps and Sidewalk Repairs project and is requesting the City Council's authorization to advertise the project for construction bids.

### **BACKGROUND:**

The project involves the installation of 43 new ADA (Americans with Disabilities Act) curb ramps at 19 locations throughout the city (location map attached). The new ramps will generally be installed in the vicinity of local schools, parks, and commercial areas to improve access for pedestrians, persons in wheelchairs, and the visually impaired. The project also includes the removal and replacement of just over 15,000 square feet of damaged concrete sidewalk at approximately 160 locations, and isolated curb and gutter damage, the majority of the damage due to street tree roots causing excessive uplift. Once uplift is too great to be corrected through the application of concrete grinding, replacement becomes necessary.

The anticipated bid opening date for the project will be in late-May 2018; award of contract in June 2018; and the work is expected to be completed during summer 2018.


**FISCAL IMPACT:**

The FY 2017-18 budget includes \$230,000 for the project under the following funds:


SB-821	0023-801-5001-91945	\$50,000
Measure R	0110-801-5001-91945	\$80,000
CDBG	0169-801-5001-91945	\$100,000

As CDBG funds are federal funds administered by HUD, all contract requirements specified by HUD will be adhered to with this project.

Respectfully submitted by:

  
\_\_\_\_\_  
Mark A. McAvoy  
Director of Public Works/  
City Engineer

Prepared by:

  
\_\_\_\_\_  
Rey Alfonso  
Assistant City Engineer

Approved by:

  
\_\_\_\_\_  
Ron Bow  
City Manager

Reviewed by:

  
\_\_\_\_\_  
Karl H. Berger  
Assistant City Attorney

**ATTACHMENT:**

1. Resolution
2. Location Map and List

# **ATTACHMENT 1**

## **Resolution**

**RESOLUTION NO. \_\_**

**A RESOLUTION APPROVING THE DESIGN AND PLANS FOR THE 2017-2018 ADA CURB RAMPS AND SIDEWALK REPAIRS PURSUANT TO GOVERNMENT CODE § 830.6 AND ESTABLISHING A PROJECT PAYMENT ACCOUNT.**

The City Council of the City of Monterey Park does resolve as follows:

**SECTION 1:** The City Council finds and declares as follows:

- A. City staff has prepared bid specifications for the 2017-2018 ADA Curb Ramps and Sidewalk Repairs ("Project");
- B. The City Engineer reviewed the completed design and plans for the Project and agrees with staff that the plans are complete and the Project may be constructed;
- C. The City Council wishes to obtain the immunities set forth in Government Code § 830.6 with regard to the plans and construction of the Project.

**SECTION 2:** *Environmental Assessment.* The proposed project is categorically exempt from the requirements of the California Environmental Quality Act (CEQA) pursuant to 14 California Code of Regulations § 15301 as a Class 1 categorical exemption (Existing Facilities). The project results in minor alterations to existing public facilities involving no significant expansion of the existing use. The project is not anticipated to have any significant impacts with regard to traffic, noise, air quality, or water quality. There are adequate utilities and public services to serve the project.

**SECTION 3:** *Design Immunity; Authorization.*

- A. The design and plans for the Project are determined to be consistent with the City's standards and are approved.
- B. The design approval set forth in this Resolution occurred before actual work on the Project construction commenced.
- C. The approval granted by this Resolution conforms with the City's General Plan.
- D. The City Engineer, or designee, is authorized to act on the City's behalf in approving any alterations or modifications of the design and plans approved by this Resolution.
- E. The approval and authorization granted by this Resolution is intended to avail the City of the immunities set forth in Government Code § 830.6.
- F. The City Manager, or designee, may solicit bids for the Project in

accordance with applicable law.

SECTION 4: Project Payment Account. For purposes of the Contract Documents administering the Project, the City Council directs the City Manager, or designee, to establish an account allocating SB-821, Measure R, and CDBG Funds from the current fiscal year budget to pay for the Project ("Project Payment Account"). The Project Payment Account is the sole source of funds available for the Contract Sum, as defined in the Contract Document administering the Project.

SECTION 5: The City Clerk is directed to certify the adoption of this Resolution.

SECTION 6: This Resolution will become effective immediately upon adoption.

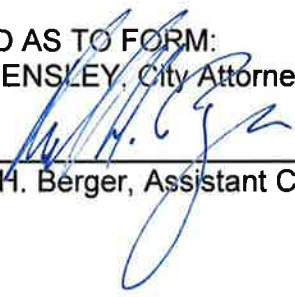
PASSED AND ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Stephen Lam, Mayor

ATTEST:

\_\_\_\_\_  
Vincent D. Chang, City Clerk

APPROVED AS TO FORM:  
MARK D. HENSLEY, City Attorney

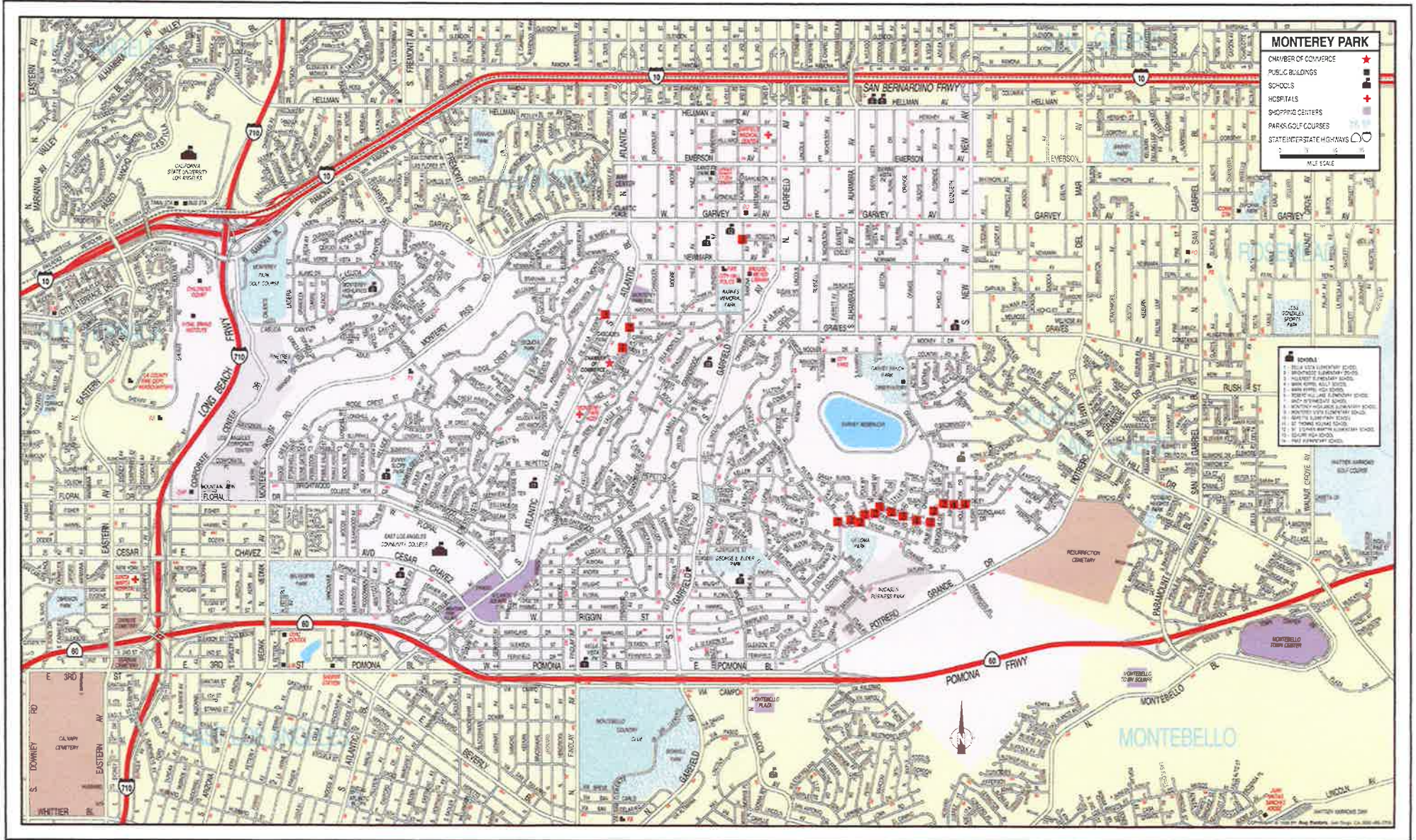
By:   
\_\_\_\_\_  
Karl H. Berger, Assistant City Attorney

## **ATTACHMENT 2**

### **Location Map and List**



# CITY OF MONTEREY PARK





<b>Address</b>	<b>Street Name</b>		<b>Sidewalk (SF)</b>	<b>Curb &amp; Gutter (LF)</b>
10336	ARRIBA		172	
1700	AVENIDA CESAR CHAVEZ			30
1700	AVENIDA CESAR CHAVEZ			12
215	AVONDALE		50	
2312	BLEAKWOOD		30	
1048	BRADSHAWE		148	
1140	BRANHAM		32	
137	CASUDA CANYON		68	
2028-2031	CLOVER DR		328	
2315	COLLEGIAN		25	
1140	CREST VISTA OPPOSITE SIDE OF STREET		323	
229	E ARLIGHT		80	
402	E EMERSON OPPOSITE SIDE		345	
201	E FLORAL			
232	E FLORAL		64	
350	E GARVEY		80	
631	E GARVEY			6
431	E GARVEY			5
301-339	E GLEASON		32	
844	E GRAVES		40	
222	E HELLMAN		50	
277	E MARKLAND		72	
205	E MARKLAND		324	
382	E MARKLAND		84	
449	E NEWMARK		155	
905	EROICA DR		180	
213	EVERETT		120	
427-429	EVERETT		16	
2024	FULTON		48	
1958	FULTON		25	
2312	FULTON		52	
2316	FULTON		52	
2317	GERHART OPPOSITE 2227 ISABELLA		32	
2008	HEATHER DR		150	
2043	HEATHER DR		160	
2049	HEATHER DR		80	
2053	HEATHER DR		70	
2085	HEATHER DR		32	
835	ISABELLA		21	
333	KELLER ST		24	
351	MANCHA PL		48	
374	MANCHA PL		84	
1478	MONTEREY PASS RD		20	
220	N ATLANTIC		70	



262	N ATLANTIC		50	
226	N ATLANTIC		50	
418	N BALTIMORE		100	
425	N HUNTINGTON AVE		60	
235	N LINCOLN		75	
214	N LINCOLN			20
226	N MCPHERRIN		50	
333	N MCPHERRIN		85	
226	N MCPHERRIN		160	
418	N MOORE		20	
424	N MOORE		120	
329	N MOORE		120	
309-319	N NICHCOLSON		260	
112	N NICHCOLSON		105	
114	N NICHOLSON		80	
205	N ORANGE		20	
300	N SIERRA VISTA		330	
505	N SIERRA VISTA		35	
100	N YNEZ		150	
449	NEWMARK		64	
795	PEPPER ST		100	
1241	RIDGECREST		65	
1285	RIDGECREST		65	
1285	RIDGECREST			20
2343	ROSCOMMON		100	
588	S ATLANTIC		170	
2306	S ATLANTIC			48
121	S CHANDLER		90	
130	S ELECTRIC		65	
130	S ELECTRIC		45	
138	S ELECTRIC		60	
645	S GARFIELD		25	
901	S GARFIELD		64	
605	S GARFIELD		44	
515	S GARFIELD		64	
901	S GARFIELD		64	
1177	S GARFIELD		100	
1075	S GARFIELD		45	
1177	S GARFIELD		72	
1147	S GARFIELD		200	
1133	S GARFIELD		64	
1115	S GARFIELD		112	
1115	S GARFIELD		64	
1075	S GARFIELD		60	
1075	S GARFIELD		100	

1025	S GARFIELD		144	
1001	S GARFIELD		212	
863	S GARFIELD		150	
801	S GARFIELD		165	
781	S GARFIELD		130	
781	S GARFIELD		40	
761	S GARFIELD		60	
741	S GARFIELD		295	
741	S GARFIELD		120	
721	S GARFIELD		100	
701	S GARFIELD		75	
701	S GARFIELD		75	
659	S GARFIELD		9	
659	S GARFIELD		155	
655	S GARFIELD		60	
645	S GARFIELD		125	
641	S GARFIELD		145	
633	S GARFIELD		405	
625	S GARFIELD		165	
625	S GARFIELD		60	
621	S GARFIELD		55	
619	S GARFIELD		115	
615	S GARFIELD		70	
609	S GARFIELD		215	
609	S GARFIELD		40	
605	S GARFIELD		15	
601	S GARFIELD		95	
529	S GARFIELD		65	
529	S GARFIELD		16	
521	S GARFIELD		56	
515	S GARFIELD		42	
503	S GARFIELD		156	
503	S GARFIELD		18	
445	S GARFIELD		12	
435	S GARFIELD		56	
435	S GARFIELD		11	
435	S GARFIELD		32	
425	S GARFIELD		6	
425	S GARFIELD		70	
425	S GARFIELD		12	
	S GARFIELD @ MARONDE N/W		91	
	S GARFIELD @ MARONDE S/W		270	
	S GARFIELD @ MARONDE S/W		682	

	S GARFIELD @ ROCA S/W		72	
	S GARFIELD @ ROCA S/W		112	
1280	S GARFIELD OPPOSITE SIDE		120	
1280	S GARFIELD OPPOSITE SIDE		72	
360	S GARFIELD OPPOSITE SIDE		56	
360	S GARFIELD OPPOSITE SIDE		39	
360	S GARFIELD OPPOSITE SIDE		12	
332	S GARFIELD OPPOSITE SIDE		77	
332	S GARFIELD OPPOSITE SIDE		70	
332	S GARFIELD OPPOSITE SIDE		12	
330	S GARFIELD OPPOSITE SIDE		63	
330	S GARFIELD OPPOSITE SIDE		196	
330	S GARFIELD OPPOSITE SIDE		12	
330	S GARFIELD OPPOSITE SIDE		70	
330	S GARFIELD OPPOSITE SIDE			16
940	S LINCOLN		25	
431	S ORANGE		36	
818	S YNEZ		100	
818	S YNEZ		100	
1561	S YNEZ		48	
220	STARBIRD		248	
1860	SUNRISE		120	
2335	VANCOUVER		160	
301	W FERNFIELD		30	
324	W GARCELON		340	
910	W GARVEY		144	
560	W GARVEY		90	
411	W GARVEY			4
308	W HAMPTON		40	
400	W HARDING		20	
238	W RIGGIN		80	
2330	WILCOX		252	
11912	WILCOX		64	
	WILCOX & ARLIGHT N/E			26
2053	WOODS		20	
		<b>TOTAL</b>	<b>15348</b>	<b>187</b>



## City Council Staff Report

**DATE:** April 18, 2018

**AGENDA ITEM NO:** **Consent Calendar  
Agenda Item 3-H.**

**TO:** Honorable Mayor and Members of the City Council  
**FROM:** Michael A. Huntley, Community and Economic Development Director  
**SUBJECT:** Second Reading and Adoption: An ordinance reconciling the effective date of Planning Commission decisions with MPMC § 1.10.020 – which is 10 days.

### **RECOMMENDATION:**

It is recommended that the City Council consider:

- (1) Waive the second reading and adopt the proposed ordinance; and
- (2) Taking such additional, related, action that may be desirable.

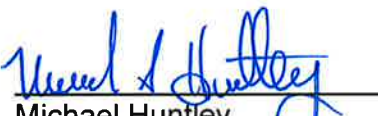
### **EXECUTIVE SUMMARY:**

On April 4, 2018, the City Council introduced and waived the first reading of an ordinance amending Title 21 of the Monterey Park Municipal Code ("MPMC"). The staff report from that meeting is attached for reference.

Second reading and adoption of this ordinance is recommended; the ordinance will become effective 30 days after adoption.

Respectfully submitted:


By:

  
Michael Huntley  
Director of Community and  
Economic Development

Approved by:

  
Ron Bow  
City Manager

Reviewed by:

  
Karl H. Berger  
Assistant City Attorney

**ATTACHMENTS:**

Attachment 1: Draft City Council Ordinance

Attachment 2: City Council Staff Report, dated April 4, 2018

# **ATTACHMENT 1**

## **Draft City Council Ordinance**

ORDINANCE NO. \_\_\_\_

**AN ORDINANCE REPEALING MONTEREY PARK MUNICIPAL CODE ("MPMC") § 21.32.110 TO RECONCILE THE EFFECTIVE DATE OF PLANNING COMMISSION DECISIONS WITH MPMC § 1.10.020.**

The city council of the city of Monterey Park does ordain as follows:

**SECTION 1:** MPMC § 21.32.110 is repealed as follows:

~~"21.32.110 Commission's Decision Effective When.~~

~~The decision of the Planning Commission shall be final and conclusive at midnight of the 19th day following the date of adoption of the resolution by the Planning Commission, in the absence of filing of a written appeal, in the manner hereinafter specified. Upon the filing of an appeal in the manner herein set forth, the decision of the Planning Commission shall be suspended and of no force and effect unless the City Council fails to render a decision within one hundred twenty (120) days of the filing of an appeal. If no such City Council decision is reached within that one hundred twenty (120) day period, the Planning Commission decision shall be final."~~

**SECTION 2:** *Environmental Review.* This ordinance is exempt from review under the California Environmental Quality Act (California Public Resources Code §§ 21000, *et seq.*, "CEQA") and CEQA regulations (14 California Code of Regulations §§ 15000, *et seq.*) because it consists only of revisions and clarifications to existing zoning regulations and procedures related to such regulations. Adoption of this ordinance will not have the effect of deleting or substantially changing any regulatory standards or required findings.

**SECTION 3:** *Construction.* This Ordinance must be broadly construed in order to achieve the purposes stated in this Ordinance. It is the City Council's intent that the provisions of this Ordinance be interpreted or implemented by the City and others in a manner that facilitates the purposes set forth in this Ordinance.

**SECTION 4:** *Enforceability.* Repeal or amendment of any provision of the MPMC does not affect any penalty, forfeiture, or liability incurred before, or preclude prosecution and imposition of penalties for any violation occurring before this Ordinance's effective date. Any such repealed part will remain in full force and effect for sustaining action or prosecuting violations occurring before the effective date of this Ordinance.

**SECTION 5:** *Severability.* If any part of this Ordinance or its application is deemed invalid by a court of competent jurisdiction, the City Council intends that such invalidity

will not affect the effectiveness of the remaining provisions or applications and, to this end, the provisions of this Ordinance are severable.

**SECTION 6:** The City Clerk, or designee, is directed to certify the passage and adoption of this Ordinance; cause it to be entered into the City of Monterey Park's book of original ordinances; make a note of the passage and adoption in the records of this meeting; and, within 15 days after the passage and adoption of this Ordinance, cause it to be published or posted in accordance with California law.

**SECTION 7: *Effective Date.*** This Ordinance will take effect on the 30th day following its final passage and adoption.

PASSED AND ADOPTED this \_\_\_\_ day of April, 2018.

\_\_\_\_\_  
Stephen Lam, Mayor

ATTEST:

\_\_\_\_\_  
Vincent D. Chang, City Clerk

APPROVED AS TO FORM:  
Mark D. Hensley, City Attorney

By:   
\_\_\_\_\_  
Karl H. Berger, Assistant City Attorney



**ATTACHMENT 2**  
City Council Staff Report, dated April 4, 2018



## City Council Staff Report

**DATE:** April 4, 2018

**AGENDA ITEM NO:** **Consent Calendar**  
**Agenda Item 3-H.**

**TO:** Honorable Mayor and Members of the City Council  
**FROM:** Michael A. Huntley, Community and Economic Development Director  
**SUBJECT:** Reconciling the effective date of Planning Commission decisions with MPMC § 1.10.020 – which is 10 days.

### **RECOMMENDATION:**

It is recommended that the City Council consider:

- (1) Introducing and waiving first reading of the ordinance and schedule second reading and adoption for April 18, 2018; and
- (2) Taking such additional, related, action that may be desirable.

### **ENVIRONMENTAL:**

This ordinance is exempt from review under the California Environmental Quality Act (California Public Resources Code §§ 21000, *et seq.*, "CEQA") and CEQA regulations (14 California Code of Regulations §§ 15000, *et seq.*) because it consists only of revisions and clarifications to existing zoning regulations and procedures related to such regulations. Adoption of this ordinance will not have the effect of deleting or substantially changing any regulatory standards or required findings.

### **EXECUTIVE SUMMARY:**

On March 16, 2016, the City Council adopted Ordinance No. 2132. This added a uniform appeals procedure to the Monterey Park Municipal Code ("MPMC"). A copy of that ordinance is attached for reference.

In preparing a recent resolution for Planning Commission consideration, staff identified a conflict within the MPMC as to the effective date of Planning Commission decisions. MPMC § 21.32.110 provides that a decision becomes effective 19 days after a decision; MPMC § 1.10.020, however, provides for a 10-day period within which to appeal a decision. This means that while the appeals period expires 10-day after a Planning Commission decision, that decision does not actually become effective until the 19<sup>th</sup> day.

To reconcile this impracticality with the City Council's intent in adopting Ordinance No. 2132, it is recommended that MPMC § 21.32.110 be repealed. Once that occurs, then the effective date for Planning Commission decisions would be concurrent with the appeals period, i.e., 10 days.

**Staff Report**  
**Page 2**

**Respectfully submitted:**


**By:**

  
\_\_\_\_\_  
**Michael Huntley**  
**Director of Community and**  
**Economic Development**

**Approved by:**

  
\_\_\_\_\_  
**Ron Bow**  
**City Manager**

**Reviewed by:**

  
\_\_\_\_\_  
**Karl H. Berger**  
**Assistant City Attorney**

**Attachments:**

**Attachment 1: Draft Ordinance**

**Attachment 2: Ordinance No. 2132, March 12, 2016**

# ATTACHMENT 1

## Draft Ordinance

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE REPEALING MONTEREY PARK MUNICIPAL CODE ("MPMC") § 21.32.110 TO RECONCILE THE EFFECTIVE DATE OF PLANNING COMMISSION DECISIONS WITH MPMC § 1.10.020.**

The city council of the city of Monterey Park does ordain as follows:

**SECTION 1:** MPMC § 21.32.110 is repealed as follows:

~~"21.32.110 Commission's Decision Effective When:~~

~~The decision of the Planning Commission shall be final and conclusive at midnight of the 19th day following the date of adoption of the resolution by the Planning Commission, in the absence of filing of a written appeal, in the manner hereinafter specified. Upon the filing of an appeal in the manner herein set forth, the decision of the Planning Commission shall be suspended and of no force and effect unless the City Council fails to render a decision within one hundred twenty (120) days of the filing of an appeal. If no such City Council decision is reached within that one hundred twenty (120) day period, the Planning Commission decision shall be final."~~

**SECTION 2:** *Environmental Review.* This ordinance is exempt from review under the California Environmental Quality Act (California Public Resources Code §§ 21000, *et seq.*, "CEQA") and CEQA regulations (14 California Code of Regulations §§ 15000, *et seq.*) because it consists only of revisions and clarifications to existing zoning regulations and procedures related to such regulations. Adoption of this ordinance will not have the effect of deleting or substantially changing any regulatory standards or required findings.

**SECTION 3:** *Construction.* This Ordinance must be broadly construed in order to achieve the purposes stated in this Ordinance. It is the City Council's intent that the provisions of this Ordinance be interpreted or implemented by the City and others in a manner that facilitates the purposes set forth in this Ordinance.

**SECTION 4:** *Enforceability.* Repeal or amendment of any provision of the MPMC does not affect any penalty, forfeiture, or liability incurred before, or preclude prosecution and imposition of penalties for any violation occurring before this Ordinance's effective date. Any such repealed part will remain in full force and effect for sustaining action or prosecuting violations occurring before the effective date of this Ordinance.

**SECTION 5:** *Severability.* If any part of this Ordinance or its application is deemed invalid by a court of competent jurisdiction, the City Council intends that such invalidity

will not affect the effectiveness of the remaining provisions or applications and, to this end, the provisions of this Ordinance are severable.

**SECTION 6:** The City Clerk, or designee, is directed to certify the passage and adoption of this Ordinance; cause it to be entered into the City of Monterey Park's book of original ordinances; make a note of the passage and adoption in the records of this meeting; and, within 15 days after the passage and adoption of this Ordinance, cause it to be published or posted in accordance with California law.

**SECTION 7: *Effective Date.*** This Ordinance will take effect on the 30th day following its final passage and adoption.

PASSED AND ADOPTED this \_\_\_\_ day of April, 2018.

\_\_\_\_\_  
Stephen Lam, Mayor

ATTEST:

\_\_\_\_\_  
Vincent D. Chang, City Clerk

APPROVED AS TO FORM:  
Mark D. Hensley, City Attorney

By:   
Karl H. Berger, Assistant City Attorney

# ATTACHMENT 2

## Ordinance No. 2132, March 16, 2016

## **ORDINANCE NO. 2132**

### **AN ORDINANCE ADDING A NEW CHAPTER 1.10 TO THE MONTEREY PARK MUNICIPAL CODE REGARDING APPEALS AND REPEALING MULTIPLE SECTIONS SEPARATELY REGULATING APPEALS.**

The Council of the City of Monterey Park does ordain as follows:

**SECTION 1:** The following Sections of the Monterey Park Municipal Code ("MPMC") are repealed; any reference to such sections within the MPMC are changed to refer to Chapter 1.10:

§ 2.78.080, captioned "Appeals";  
§ 3.26.080, captioned "Appeals";  
§ 2.90.050, captioned "Decisions";  
§ 3.36.120, captioned "Appeal";  
§ 3.38.210, captioned "Appeals";  
§ 5.32.100, captioned "Appeal";  
§ 9.28.120, captioned "Appeal";  
§ 9.40.045, captioned "Appeal";  
§ 12.08.070, captioned "Appeal";  
§ 13.13.200, captioned "Appeal after Hearing";  
§ 13.14.070, captioned "Appeal";  
§ 14.12.090, captioned "Appeal";  
§ 17.02.010, captioned "Amendment – Appeals";  
§ 20.14.050, captioned "Appeal";  
§ 21.06.090, captioned "Appeals";  
§ 21.14.160, captioned "Appeal";  
§ 21.18.140, captioned "Appeals";  
§ 21.24.450, captioned "Additional Appeals";  
§ 21.26.080, captioned "Action on License – Appeal";  
§ 21.28.080, captioned "Appeal from Decision – Hearing Procedure";  
§ 21.32.090, captioned "Appeal of City Planner Action";  
§ 21.32.130, captioned "Appeals of Planning Commission Action"; and  
§ 21.36.090, captioned "Appeal Procedure."

**SECTION 2:** A new Chapter 1.10, captioned "Appeals," consisting of §1.10.010-§1.10.090 is added to the MPMC to read as follows:

#### **"Chapter 1.10: APPEALS**

§ 1.10.010 **PURPOSE AND APPLICATION.**  
§ 1.10.010 **JURISDICTION AND AUTHORIZATION.**  
§ 1.10.020 **TIME LIMIT FOR FILING AN APPEAL.**  
§ 1.10.030 **STAY OF PROCEEDINGS.**  
§ 1.10.040 **FORM FOR FILING.**



- § 1.10.050 PROCESSING OF APPEALS.**
- § 1.10.060 REVIEW BY CITY COUNCIL.**
- § 1.10.070 PROCEEDINGS; FINDINGS.**
- § 1.10.080 NOTICING REQUIREMENTS**
- § 1.10.090 RIGHT TO JUDICIAL REVIEW**

**§ 1.10.010 PURPOSE AND APPLICATION.**

The purpose of this chapter is to establish uniform regulations for appealing decisions made by city officials, boards, and commissions. Those boards and commissions that serve in an advisory role, such as the parks and recreation commission, Unless specifically provided in this code or by applicable law, the city council will render the city's final decision for purpose of judicial review. Consequently, except as otherwise provided in this code or applicable law, this chapter will regulate all appeals set forth in this code.

**§ 1.10.010 JURISDICTION AND AUTHORIZATION.**

- A. *Building Official; Fire Marshal.* Decisions made by the building official or fire marshal in accordance with the uniform codes adopted by reference by this code may be appealed to the board of appeals pursuant to the uniform administrative code or building code as amended by title 16 to this code.
- B. *City Manager.* Decisions made by the city manager may be appealed to the city council.
- C. *Department Director Decisions.* Except as otherwise provided by this chapter, decisions rendered by department directors in accordance with this code may be administratively appealed to the city manager, or designee.
- D. *Design Review Board.* Decisions rendered by the design review board may be appealed to the city council.
- E. *Economic and Community Development Director.* Decisions made by the economic and community development director and city planner in accordance with title 21 of this code may be appealed to the planning commission.
- F. *Planning Commission.* Decisions made by the planning commission may be appealed to the city council.

**§ 1.10.020 TIME LIMIT FOR FILING AN APPEAL.**

All appeals must be filed within 10 calendar days of the date of the

rendering of the decision. If the tenth day occurs on a holiday or weekend, the appeal period is extended to the next city workday. No appeal can be accepted after the appeal period expires.

**§ 1.10.030 STAY OF PROCEEDINGS.**

The timely filing of an effective appeal stays a decision to which the appeal or order of review relates, pending a review of the matter.

**§ 1.10.040 FORM FOR FILING.**

- A. All appeals must be submitted in writing on a form to be provided by the city. The appeal must specifically state the grounds for the appeal and specifically state instances in which the reviewing official or body erred in reaching the determination.
- B. An appeal fee must be paid concurrent with filing of the appeal in accordance with the fee schedule established by city council resolution.

**§ 1.10.050 PROCESSING OF PLANNING COMMISSION OR CITY COUNCIL APPEALS.**

Appeals must be filed with the planning commission secretary or the city clerk, as applicable. Within 14 calendar days after receiving an appeal, the planning commission secretary or city clerk, as applicable, must set the matter for public hearing. No appeal may be withdrawn except by the appealing party; no refund of the filing fee is permitted in case of withdrawal and the appeal is deemed null and void.

**§ 1.10.060 REVIEW BY CITY COUNCIL UPON ITS OWN MOTION.**

The city council, by motion at a city council meeting, carried by at least three votes (or the written appeal of any two council members) made at any time before the effective date of a decision, may appeal to itself any decision on an application governed by this code. A public hearing considering such an appeal will be a de novo proceeding.

**§ 1.10.070 PROCEEDINGS BEFORE THE PLANNING COMMISSION OR CITY COUNCIL; FINDINGS.**

Appeals will be considered at a noticed public hearing. Evidence submitted at the hearing may include, without limitation, witness testimony, documents, or other similar evidence. Formal rules of evidence do not apply. Any evidence proffered, however, must be relevant and material to the issues upon appeal. All actions to affirm, reverse, or modify in whole or part any decision must be in writing and state the findings for the affirmation, reversal, or modification. Unless

otherwise provided by law, any decision by the city council will be final and conclusive. The city council's decision must include notification that pursuant to Code of Civil Procedure § 1094.6, any action to review the decision must commenced not later than the ninetieth day after the date the order is issued.

**§ 1.10.080 NOTICING REQUIREMENTS.**

- A. For public hearings considering an appeal, the public hearing must be held within 60 days from the date the appeal was filed.
- B. Notice of the time and place of public hearings must be given at least ten calendar days before the public hearing. Such notice must include a general description of the appeal.
- C. Notice of any public hearing considering an appeal must be published at least once in a newspaper of general circulation, published and circulated in the City of Monterey Park.
- D. Notice of any public hearing considering an appeal involving real property must be:
  - 1. Mailed or delivered to all persons including businesses, corporations, or other public or private entities owning real property within a radius of 300 feet of the exterior boundaries of the real property which is the subject of the appeal as such owners and their addresses are shown on the current assessment roll of the Los Angeles County Assessor;
  - 2. Published at least once in a newspaper of general circulation, published and circulated in the city; and
  - 3. Posted in conspicuous places on the real property affected.
- E. When notice of a public hearing is given pursuant to this Chapter, the following documentation is deemed sufficient to serve as proof that such notice was given:
  - 1. Publication. When notice is given by publication, an affidavit of publication by the newspaper in which the publication was made.
  - 2. Mailing. When notice is given by mail or other delivery, an affidavit or proof of mailing/delivery must be made, showing, at a minimum, the date or dates of mailing/delivery and the list of persons and groups to which the mailing/delivery was made. Failure to send notice to any property owner whose address is not on the most recent roll of the Los Angeles County Assessor does not invalidate

any of the proceedings.

3. Site sign posting. When notice is posted on a property, an affidavit certifying that a notice of public hearing sign was posted on the project site must be completed at least 11 days before the date of the public hearing. The affidavit must also include a picture of the sign with each date change.

- F. Failure to send notice to any property owner whose address is not on the most recent roll of the Los Angeles County Assessor does not invalidate any of the proceedings.

**§ 1.10.090 RIGHT TO JUDICIAL REVIEW.**

Any person who is aggrieved by a decision of on the city's behalf pursuant to this code, and who has exhausted the administrative remedies provided in this code or any other applicable law, has the right to seek judicial review of such decision by filing a petition for writ of mandate in accordance with Code of Civil Procedure § 1094.5. Notwithstanding the time limits set forth in this chapter, where a shorter time limitation is provided by any other law including, without limitation, the time limitation set forth in Public Resources Code §§ 30800, *et seq.* and in Government Code § 53069.4, such shorter time limit applies."

**SECTION 3:** If any part of this Ordinance or its application is deemed invalid by a court of competent jurisdiction, the City Council intends that such invalidity will not affect the effectiveness of the remaining provisions or applications and, to this end, the provisions of this Ordinance are severable.

**SECTION 4:** Repeal or amendment of any provision of the MPMC will not affect any penalty, forfeiture, or liability incurred before, or preclude prosecution and imposition of penalties for any violation occurring before this Ordinance's effective date. Any such repealed part will remain in full force and effect for sustaining action or prosecuting violations occurring before the effective date of this Ordinance.

**SECTION 5:** If this the entire Ordinance or its application is deemed invalid by a court of competent jurisdiction, any repeal of the MPMC or other the city ordinance by this Ordinance will be rendered void and cause such MPMC provision or other the city ordinance to remain in full force and effect for all purposes.

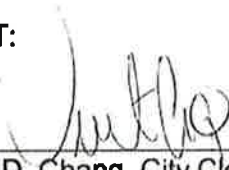
**SECTION 6:** The City Clerk is directed to certify the passage and adoption of this Ordinance; cause it to be entered into the City of Monterey Park's book of original ordinances; make a note of the passage and adoption in the records of this meeting; and, within fifteen (15) days after the passage and adoption of this Ordinance, cause it to be published or posted in accordance with California law.

**SECTION 7:** This Ordinance will become effective on the thirty-first (31st) day following its passage and adoption.

**PASSED AND ADOPTED** this 16th day of March, 2016.

  
\_\_\_\_\_  
Peter Chan, Mayor

**ATTEST:**

  
\_\_\_\_\_  
Vincent D. Chang, City Clerk

**APPROVED AS TO FORM:**

Mark D. Hensley, City Attorney

**By:**


  
\_\_\_\_\_  
Karl H. Berger, Assistant City Attorney

STATE OF CALIFORNIA           )  
COUNTY OF LOS ANGELES    ) ss.  
CITY OF MONTEREY PARK       )

I, VINCENT D. CHANG, City Clerk of the City of Monterey Park, California, do hereby certify that the foregoing Ordinance No. 2132 was introduced, and placed upon its first reading at a regular meeting of the City Council of the City of Monterey Park, held on the 2nd day of March, 2016. That thereafter on the 16th day of March, 2016, said Ordinance was duly passed, approved and adopted by the following vote:

Ayes:	Council Members: Liang, Lam, Real Sebastian, Ing, Chan
Noes:	Council Members: None
Absent:	Council Members: None
Abstain:	Council Members: None

Dated this 16th day of March, 2016.

  
\_\_\_\_\_  
Vincent D. Chang, City Clerk  
City of Monterey Park, California



## City Council Staff Report

**DATE:** April 18, 2018

**AGENDA ITEM NO:** Consent Calendar  
Agenda Item 3-I

**TO:** Honorable Mayor and Members of the City Council  
**FROM:** Michael A. Huntley, Community and Economic Development Director  
**SUBJECT:** Second Reading and Adoption: An ordinance clarifying and clearly prohibiting Airports, Heliports and Helipads in the Monterey Park Municipal Code.

### **RECOMMENDATION:**

It is recommended that the City Council consider:

- (1) Waive the second reading and adopt the proposed ordinance; and
- (2) Taking such additional, related, action that may be desirable.

### **EXECUTIVE SUMMARY:**

On April 4, 2018, the City Council introduced and waived the first reading of an ordinance amending Title 21 of the Monterey Park Municipal Code ("MPMC") clarifying and clearly prohibiting Airports, Heliports and Helipads in the Monterey Park Municipal Code. The staff report from that meeting is attached for reference.

Second reading and adoption of this ordinance is recommended; the ordinance will become effective 30 days after adoption.

Respectfully submitted:

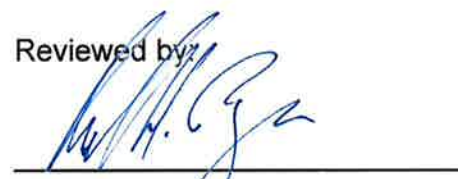
By:

  
\_\_\_\_\_  
Michael Huntley  
Director of Community and  
Economic Development

Approved by:

  
\_\_\_\_\_  
Ron Bow  
City Manager

Reviewed by:

  
\_\_\_\_\_  
Karl H. Berger  
Assistant City Attorney

**ATTACHMENTS:**

Attachment 1: Draft City Council Ordinance

Attachment 2: City Council Staff Report, dated April 4, 2018

# **ATTACHMENT 1**

## **Draft City Council Ordinance**



ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE CLARIFYING ORDINANCE NO. 1627, ADOPTED FEBRUARY 11, 1985, BY AMENDING THE MONTEREY PARK MUNICIPAL CODE TO CLEARLY PROHIBIT AIRPORTS, HELIPORTS, AND HELIPADS.**

The city council of the city of Monterey Park does ordain as follows:

**SECTION 1:** The City Council finds and determines as follows:

- A. Article XI, § 7 of the California Constitution empowers the City to enact and enforce ordinances regulating conditions that may be public nuisances or health hazards, or that promote social, economic, or aesthetic considerations.
- B. Government Code § 38771 authorizes the City to declare what constitutes a nuisance by ordinance.
- C. The City's ability to abate public nuisances through its police powers is well-established (see, e.g., Civil Code §§ 3479, 3480; *People ex rel. Gallo v. Acuna* (1997) 14 Cal.4th 1090; *People v. Greene* (1968) 264 Cal.App.2d 774).
- D. On February 11, 1985, the City Council adopted Ordinance No. 1627. Section 3 of Ordinance No. 1627 states, in part, that "the Monterey Park Municipal Code is hereby amended by deleting therefrom "airport and heliport" and "helipad" as uses allowed subject to a conditional use permit in all zones in which said uses are currently permitted [sic]."
- E. While those amendments were implemented, the City Council's goal in prohibiting airport, heliport, and helipad uses within the City's jurisdiction was not clearly memorialized within the Monterey Park Municipal Code ("MPMC").
- F. As a result, and through inadvertence, the City accepted and began processing a land use application that, in part, sought a conditional use permit for a heliport (which is defined at MPMC § 21.04.463).
- G. The City Council finds that it is in the public interest to adopt this Ordinance to further amend the MPMC and ensure that Ordinance No. 1627 is fully implemented.
- H. The City Council recognizes that California law including, without limitation, *Melton v. City of San Pablo* (1967) 252 Cal.App.2d 794 and *In re Cindy B. v. Eugene B.* (1987) 192 Cal.App.3d 771, allows legislation to be retroactively

applied when the legislative intent for such retroactivity is clear.

**SECTION 2:** MPMC § 21.04.463 is repealed as follows:

~~"21.04.463 Heliport.~~

~~"Heliport" means an area, either at ground level or located on a structure, licensed or approved for the arrival, loading and departure of helicopters."~~

**SECTION 3:** MPMC § 21.02.170 is amended to read as follows:

"21.02.170 Limitation on Land Use; Prohibition.

A. Except as provided in this title, it is unlawful to construct, reconstruct, or structurally alter any building or use any real property for any purpose other than is specifically permitted in the zone in which the building or land is located. Using any building or real property for a purpose prohibited by federal law, state law, or this Code is a misdemeanor.

B. Unless preempted by federal or state law, it is unlawful for any person to construct, operate, reconstruct, or use real property for an airport, helipad or heliport in any zone. Using any building or real property in violation of this subsection is a misdemeanor."

**SECTION 4:** *Environmental Review.* This ordinance is exempt from review under the California Environmental Quality Act (California Public Resources Code §§ 21000, *et seq.*, "CEQA") and CEQA regulations (14 California Code of Regulations §§ 15000, *et seq.*) because it consists only of revisions and clarifications to existing zoning regulations and procedures related to such regulations. Adoption of this ordinance will not have the effect of deleting or substantially changing any regulatory standards or required findings. This ordinance is an action being taken for enhanced protection of the environment.

**SECTION 5:** *Construction.* This Ordinance must be broadly construed in order to achieve the purposes stated in this Ordinance. It is the City Council's intent that the provisions of this Ordinance be interpreted or implemented by the City and others in a manner that facilitates the purposes set forth in this Ordinance.

**SECTION 6:** *Enforceability.* Repeal or amendment of any provision of the MPMC does not affect any penalty, forfeiture, or liability incurred before, or preclude prosecution and imposition of penalties for any violation occurring before this Ordinance's effective date. Any such repealed part will remain in full force and effect for sustaining action or prosecuting violations occurring before the effective date of this Ordinance.

**SECTION 7: Severability.** If any part of this Ordinance or its application is deemed invalid by a court of competent jurisdiction, the City Council intends that such invalidity will not affect the effectiveness of the remaining provisions or applications and, to this end, the provisions of this Ordinance are severable.

**SECTION 8:** The City Clerk, or designee, is directed to certify the passage and adoption of this Ordinance; cause it to be entered into the City of Monterey Park's book of original ordinances; make a note of the passage and adoption in the records of this meeting; and, within 15 days after the passage and adoption of this Ordinance, cause it to be published or posted in accordance with California law.

**SECTION 9: Retroactivity.** The City Council specifically intends that all amendments implemented by this Ordinance be retroactively effective on February 11, 1985.

**SECTION 10: Effective Date.** This Ordinance will take effect on the 30th day following its final passage and adoption.

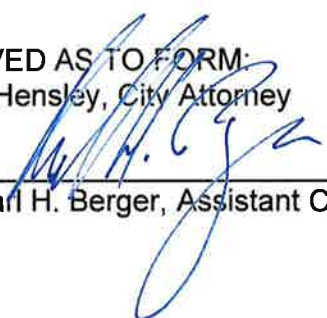
PASSED AND ADOPTED this \_\_\_\_ day of April, 2018.

\_\_\_\_\_  
Stephen Lam, Mayor

ATTEST:

\_\_\_\_\_  
Vincent D. Chang, City Clerk

APPROVED AS TO FORM:  
Mark D. Hensley, City Attorney

By:   
\_\_\_\_\_  
Karl H. Berger, Assistant City Attorney

**ATTACHMENT 2**  
City Council Staff Report, dated April 4, 2018



## City Council Staff Report

**DATE:** April 4, 2018

**AGENDA ITEM NO:** **Consent Calendar  
Agenda Item 3-G.**

**TO:** Honorable Mayor and Members of the City Council  
**FROM:** Michael A. Huntley, Community and Economic Development Director  
**SUBJECT:** Consider a proposed municipal code amendment to clarify and clearly prohibit Airports, Heliports and Helipads in the Monterey Park Municipal Code.

### **RECOMMENDATION:**

It is recommended that the City Council consider:

- (1) Introducing and waiving first reading of the ordinance and schedule second reading and adoption for April 18, 2018; and
- (2) Taking such additional, related, action that may be desirable.

### **ENVIRONMENTAL:**

This ordinance is exempt from review under the California Environmental Quality Act (California Public Resources Code §§ 21000, *et seq.*, "CEQA") and CEQA regulations (14 California Code of Regulations §§ 15000, *et seq.*) because it consists only of revisions and clarifications to existing zoning regulations and procedures related to such regulations. Adoption of this ordinance will not have the effect of deleting or substantially changing any regulatory standards or required findings. This ordinance is an action being taken for enhanced protection of the environment.

### **EXECUTIVE SUMMARY:**

In 1985, the City Council adopted Ordinance No. 1627 (attached) which removed "airport and heliport" and "helipad" from the Monterey Park Municipal Code ("MPMC") as land uses that could be permitted pursuant to a conditional use permit ("CUP"). Regrettably, Ordinance No. 1627 neither deleted the definition of "heliport" from the MPMC nor did it add an outright prohibition on airports, heliports, or helipads.

In the 33 years since Ordinance No. 1627 was adopted, the MPMC underwent a number of amendments. The zoning regulations codified in Title 21 of the MPMC, however, continued to include the definition of "heliport." Consequently, when One Legacy submitted its application, the Economic and Community Development Director found that the MPMC could allow a "heliport" could be an ancillary use to a hospital pursuant to MPMC § 21.02.090.

While planning staff conducted a review of the City's files regarding helipads and heliports, it was only after receiving information from a long-time informed resident of the City that staff was able to focus on the City Council's actions in 1985. At that point,

Staff Report  
Page 2

the City Clerk's office was able to identify Ordinance No. 1627. After planning staff shared this information with the One Legacy, it decided to drop its request for a heliport.

To help ensure that a similar situation does not occur in the future, it is recommended that the City Council adopt an ordinance to clarify the MPMC as to airports, heliports, and helipads. The City Attorney's office prepared a draft ordinance for consideration by the City Council clarifying the prohibition on airports, heliports and helipads.

Respectfully submitted:

By:



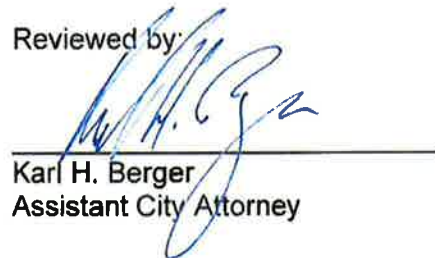
Michael Huntley  
Director of Community and  
Economic Development

Approved by:



Ron Bow  
City Manager

Reviewed by:



Karl H. Berger  
Assistant City Attorney

Attachments:

Attachment 1: Draft Ordinance

Attachment 2: Ordinance No. 1627, February 11, 1985

# ATTACHMENT 1

## Draft Ordinance

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE CLARIFYING ORDINANCE NO. 1627, ADOPTED FEBRUARY 11, 1985, BY AMENDING THE MONTEREY PARK MUNICIPAL CODE TO CLEARLY PROHIBIT AIRPORTS, HELIPORTS, AND HELIPADS.**

The city council of the city of Monterey Park does ordain as follows:

**SECTION 1:** The City Council finds and determines as follows:

- A. Article XI, § 7 of the California Constitution empowers the City to enact and enforce ordinances regulating conditions that may be public nuisances or health hazards, or that promote social, economic, or aesthetic considerations.
- B. Government Code § 38771 authorizes the City to declare what constitutes a nuisance by ordinance.
- C. The City's ability to abate public nuisances through its police powers is well-established (see, e.g., Civil Code §§ 3479, 3480; *People ex rel. Gallo v. Acuna* (1997) 14 Cal.4th 1090; *People v. Greene* (1968) 264 Cal.App.2d 774).
- D. On February 11, 1985, the City Council adopted Ordinance No. 1627. Section 3 of Ordinance No. 1627 states, in part, that "the Monterey Park Municipal Code is hereby amended by deleting therefrom "airport and heliport" and "helipad" as uses allowed subject to a conditional use permit in all zones in which said uses are currently permitted [*sic*]."
- E. While those amendments were implemented, the City Council's goal in prohibiting airport, heliport, and helipad uses within the City's jurisdiction was not clearly memorialized within the Monterey Park Municipal Code ("MPMC").
- F. As a result, and through inadvertence, the City accepted and began processing a land use application that, in part, sought a conditional use permit for a heliport (which is defined at MPMC § 21.04.463).
- G. The City Council finds that it is in the public interest to adopt this Ordinance to further amend the MPMC and ensure that Ordinance No. 1627 is fully implemented.
- H. The City Council recognizes that California law including, without limitation, *Melton v. City of San Pablo* (1967) 252 Cal.App.2d 794 and *In re Cindy B. v. Eugene B.* (1987) 192 Cal.App.3d 771, allows legislation to be retroactively



applied when the legislative intent for such retroactivity is clear.

**SECTION 2:** MPMC § 21.04.463 is repealed as follows:

~~"21.04.463 Heliport:~~

~~"Heliport" means an area, either at ground level or located on a structure, licensed or approved for the arrival, loading and departure of helicopters."~~

**SECTION 3:** MPMC § 21.02.170 is amended to read as follows:

"21.02.170 Limitation on Land Use; Prohibition.

A. Except as provided in this title, it is unlawful to construct, reconstruct, or structurally alter any building or use any real property for any purpose other than is specifically permitted in the zone in which the building or land is located. Using any building or real property for a purpose prohibited by federal law, state law, or this Code is a misdemeanor.

B. Unless preempted by federal or state law, it is unlawful for any person to construct, operate, reconstruct, or use real property for an airport, helipad or heliport in any zone. Using any building or real property in violation of this subsection is a misdemeanor."

**SECTION 4:** *Environmental Review.* This ordinance is exempt from review under the California Environmental Quality Act (California Public Resources Code §§ 21000, *et seq.*, "CEQA") and CEQA regulations (14 California Code of Regulations §§ 15000, *et seq.*) because it consists only of revisions and clarifications to existing zoning regulations and procedures related to such regulations. Adoption of this ordinance will not have the effect of deleting or substantially changing any regulatory standards or required findings. This ordinance is an action being taken for enhanced protection of the environment.

**SECTION 5:** *Construction.* This Ordinance must be broadly construed in order to achieve the purposes stated in this Ordinance. It is the City Council's intent that the provisions of this Ordinance be interpreted or implemented by the City and others in a manner that facilitates the purposes set forth in this Ordinance.

**SECTION 6:** *Enforceability.* Repeal or amendment of any provision of the MPMC does not affect any penalty, forfeiture, or liability incurred before, or preclude prosecution and imposition of penalties for any violation occurring before this Ordinance's effective date. Any such repealed part will remain in full force and effect for sustaining action or prosecuting violations occurring before the effective date of this Ordinance.

**SECTION 7: Severability.** If any part of this Ordinance or its application is deemed invalid by a court of competent jurisdiction, the City Council intends that such invalidity will not affect the effectiveness of the remaining provisions or applications and, to this end, the provisions of this Ordinance are severable.

**SECTION 8:** The City Clerk, or designee, is directed to certify the passage and adoption of this Ordinance; cause it to be entered into the City of Monterey Park's book of original ordinances; make a note of the passage and adoption in the records of this meeting; and, within 15 days after the passage and adoption of this Ordinance, cause it to be published or posted in accordance with California law.

**SECTION 9: Retroactivity.** The City Council specifically intends that all amendments implemented by this Ordinance be retroactively effective on February 11, 1985.

**SECTION 10: Effective Date.** This Ordinance will take effect on the 30th day following its final passage and adoption.

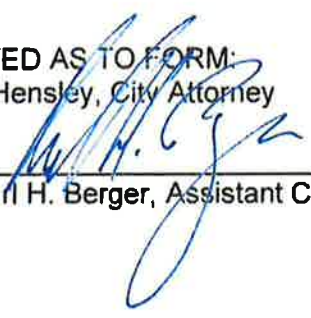
PASSED AND ADOPTED this \_\_\_\_ day of April, 2018.

\_\_\_\_\_  
Stephen Lam, Mayor

ATTEST:

\_\_\_\_\_  
Vincent D. Chang, City Clerk

APPROVED AS TO FORM:  
Mark D. Hensley, City Attorney

By:   
\_\_\_\_\_  
Karl H. Berger, Assistant City Attorney

## ATTACHMENT 2

Ordinance No. 1627, February 11, 1985

ORDINANCE NO. 1627

AN ORDINANCE OF THE CITY COUNCIL OF THE  
CITY OF MONTEREY PARK, CALIFORNIA,  
AMENDING SECTION 21.70.030 OF THE  
MONTEREY PARK MUNICIPAL CODE TO DELETE  
AIRPORTS, HELIPORTS AND HELIPADS AS USES  
ALLOWED SUBJECT TO A CONDITIONAL USE PERMIT

THE CITY COUNCIL OF THE CITY OF MONTEREY PARK, CALIFORNIA,  
DOES ORDAIN AS FOLLOWS:

SECTION 1. The City Council finds and determines that an amendment to Section 21.70.030 of the Municipal Code relating to airports, heliports and helipads has been processed in accordance with state law and city ordinances and regulations, and that said amendment is in the public interest and consistent with the general plan.

SECTION 2. Based on the evidence presented at the public hearing thereon and in the environmental assessment questionnaire, the City Council adopts the findings in said questionnaire and determines that the amendment will have no significant adverse effect on the environment and adopts and affirms the submitted negative declaration.

SECTION 3. Section 21.70.030 of the Monterey Park Municipal Code is hereby amended by deleting therefrom "airport and heliport" and "helipad" as uses allowed subject to a conditional use permit in all zones in which said uses are currently premitted.

SECTION 4. The City Clerk shall certify to the passage and adoption of this ordinance and to its approval by the Mayor and shall cause the same to be published in the Monterey Park Progress, a newspaper of general circulation, published and circulated in the City of Monterey Park.

INTRODUCED this 28th day of January, 1985.

PASSED, APPROVED AND ADOPTED this 11th day of February, 1985.

  
MAYOR OF THE CITY OF  
MONTEREY PARK, CALIFORNIA

ATTEST:

  
CITY CLERK OF THE  
MONTEREY PARK, CALIFORNIA


ORDINANCE NO. 1627  
PAGE TWO

CITY OF MONTEREY PARK)  
COUNTY OF LOS ANGELES) ss.  
STATE OF CALIFORNIA )

I, Pauline Y. Lemire, City Clerk of the City of Monterey Park, California, do hereby certify that the foregoing Ordinance No. 1627 was introduced at a regular meeting of the City Council of the City of Monterey Park, California, held on the 28th day of January, 1985, and that it was duly passed, approved and adopted at a regular meeting of said City Council held on the 11th day of February, 1985, by the following vote:

AYES: Chen, Briglio, Manibog, Peralta, Almada  
NOES: None  
ABSTAIN: None

Executed this 14th day of February, 1985, at Monterey Park, California.

  
CITY CLERK OF THE  
CITY OF MONTEREY PARK,  
CALIFORNIA

RJM 921-29



## City Council Staff Report

**DATE:** April 18, 2018

**AGENDA ITEM NO:** Consent Calendar  
Agenda Item 3-J

**TO:** Honorable Mayor and Members of the City Council  
**FROM:** Inez Alvarez, Director of Recreation and Community Services  
**SUBJECT:** Second Reading and Adoption: An ordinance reauthorizing the collection of a fee to support Public, Educational, and Governmental ("PEG") channel facilities within the City.

### **RECOMMENDATION:**

It is recommended that the City Council:

- (1) Waive the second reading and adopt the proposed ordinance; and
- (2) Taking such additional, related, action that may be desirable.

### **EXECUTIVE SUMMARY:**

On April 4, 2018, the City Council introduced and waived the first reading of an ordinance reauthorizing the public, educational, and governmental fee on state video franchisees operating within the City. The staff report from that meeting is attached for reference.

Second reading and adoption of this ordinance is recommended; the ordinance will become effective 30 days after adoption.

Respectfully submitted by:

A handwritten signature in blue ink, appearing to read "Inez Alvarez", is written over a horizontal line.

Inez Alvarez  
Director of Recreation and Community Services

Approved by:

A handwritten signature in blue ink, appearing to read "Ron Bow", is written over a horizontal line.

Ron Bow  
City Manager

Reviewed by:

A handwritten signature in blue ink, appearing to read "Natalie C. Karpeles", is written over a horizontal line.

Natalie C. Karpeles  
Deputy City Attorney

### **ATTACHMENTS:**

Attachment 1: Ordinance

Attachment 2: City Council Staff Report, dated April 4, 2018

# **ATTACHMENT 1**

## **Ordinance**

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE REAUTHORIZING THE PUBLIC, EDUCATIONAL, AND GOVERNMENTAL FEE ON THE STATE VIDEO FRANCHISE OPERATING WITHIN THE CITY OF MONTEREY PARK.**

The City Council of the City of Monterey Park does ordain as follows:

**SECTION 1.** *Findings.* The City Council finds and determines as follows:

- A. In Section 5870(n) of the California Public Utilities Code ("Section 5870(n)") was enacted as part of the Digital Infrastructure and Video Competition Act of 2006 and authorized the City of Monterey Park ("City") to adopt an ordinance establishing a fee on state-franchised video service providers to support public, educational, and governmental ("PEG") channel facilities.
- B. In 2007, the City adopted Ordinance No. 2048, establishing a one percent (1%) fee for the support of PEG channel facilities and activities within the City ("PEG Fee"), which is codified in Section 3.80.030 of the Monterey Park Municipal Code.
- C. Ordinance No. 2048 has never been repealed and did not include any expiration date, but was intended to apply to and regulate all current and future franchisees, through 2017 and beyond.
- D. Section 5870(n) states that such ordinance shall expire, and may be reauthorized, upon the expiration of the state franchise, and therefore it could be argued that the City's ordinance has lapsed.
- E. Time Warner Cable Pacific West LLC dba Charter Communications operates within the City under a state video franchise that expired on January 2, 2018 and was renewed.
- F. This Ordinance is intended to reauthorize the Public, Education, and governmental fee on the state video franchise operating within the City of Monterey Park.

**SECTION 2.** The City's PEG Fee imposed in Section 3.80.030 of the Monterey Park Municipal Code is reauthorized to the extent required by California Public Utilities Code section 5870(n). All state-franchised video service providers operating within the City, including but not limited to those operating pursuant to the Time Warner Cable Pacific West LLC dba Charter Communications Franchise and the AT&T Franchise, shall continue to be subject to the PEG Fee required by Section 3.80.030 of the Monterey Park Municipal Code, which fee shall remain unchanged and in full effect as to all state-franchised video service providers operating within the City.



**SECTION 3.** *Automatic Reauthorization.* Commencing from, and after, the effective date of this Ordinance, the City's PEG fee set forth in Section 3.80.030 of the Monterey Park Municipal Code shall continue to apply to any new or existing franchisee operating in the City and shall automatically be reauthorized upon the expiration of any existing or future state video franchise(s) held by any state-franchised video service provider operating within the City. This Ordinance shall so renew until such time that the City Council takes formal affirmative action to cease the renewals.

**SECTION 4.** *Environmental Review.* Adoption of this Ordinance is exempt from the California Environmental Quality Act ("CEQA") under CEQA Guidelines section 15061(b)(3) because it can be seen with certainty that there is no possibility that the Ordinance may have a significant effect on the environment.

**SECTION 5.** *Inconsistencies.* Any provision of the Monterey Park Municipal Code or appendices thereto inconsistent with the provisions of this Ordinance, to the extent of such inconsistencies and no further, is hereby repealed or modified to that extent necessary to effectuate the provisions of this Ordinance.

**SECTION 6.** *Severability.* If any part of this Ordinance or its application is deemed invalid by a court of competent jurisdiction, the City Council intends that such invalidity will not affect the effectiveness of the remaining provisions or applications and, to this end, the provisions of this Ordinance are severable.

**SECTION 7.** *Effective Date.* This Ordinance will take effect on the 30<sup>th</sup> day following its final passage and adoption.

**SECTION 8.** The City Clerk, or her duly appointed deputy, is directed to certify the passage and adoption of this Ordinance; cause it to be entered into the City of Monterey Park's book of original ordinances; make a note of the passage and adoption in the records of this meeting; and, within 15 days after the passage and adoption of this Ordinance, cause it to be published or posted in accordance with California law.

PASSED AND ADOPTED this \_\_\_\_ day of March, 2018.

\_\_\_\_\_  
Stephen Lam, Mayor

ATTEST:

\_\_\_\_\_  
Vincent D. Chang, City Clerk

APPROVED AS TO FORM:  
Mark D. Hensley, City Attorney

By: \_\_\_\_\_  
Natalie C. Karpeles, Deputy City Attorney

## **ATTACHMENT 2**

City Council Staff Report, dated April 4, 2018



# City Council Staff Report

**DATE:** April 4, 2018

**AGENDA ITEM NO:** **Unfinished Business**  
**Agenda Item 5-A.**

**TO:** The Honorable Mayor and City Council

**FROM:** Inez Alvarez, Director of Recreation & Community Services  
Annie Yaung, Director of Management Services

**SUBJECT:** Adoption of an urgency Ordinance and first reading of an ordinance reauthorizing the collection of a fee to support Public, Educational, and Governmental ("PEG") channel facilities within the City.

## **RECOMMENDATION:**

It is recommended that the City Council:

1. Adopt urgency Ordinance \_\_\_\_\_, reauthorizing the public, educational, and governmental fee on state video franchisees operating within the City;
2. Waive first reading and introduce Ordinance \_\_\_\_\_ reauthorizing the public, educational, and governmental fee on state video franchisees operating within the City; and
3. Take such additional, related, action that may be desirable.

## **EXECUTIVE SUMMARY:**

As authorized by State law, the City of Monterey Park ("City") imposes a one percent (1%) public, educational, and governmental access fee ("PEG Fee") on all state-franchised video service providers operating within the City to support PEG channel facilities and activities. The City's existing PEG Fee ordinance does not include any provisions stating it is to expire, but instead is intended to apply to all franchisees operating in the City. Pursuant to state law, however, the City's PEG fee ordinance will expire when the state franchise expires. Time Warner Cable Pacific West LLC dba Charter Communications ("Charter Communications") renewed their state video franchise on January 2, 2018 (in advance of the franchise-expiration date), and has taken the position that this renewal nullifies the City's ordinance.<sup>1</sup> Furthermore, Charter Communications has expressly stated to the City that it will not collect and remit PEG fees unless the City reauthorizes its PEG fee ordinance, requiring immediate action from the City to reauthorize its ordinance to ensure the continued authority to collect the PEG Fee from Charter Communications.

---

<sup>1</sup> While one could argue that because the Charter Communications state franchise has not technically expired (as it was renewed in advance of the expiration date), the City's ordinance has not expired either. Charter Communications is of the view that the state franchise renewal does not forestall its expiration; therefore, because the franchise was set to expire on January 2, 2018, the City's ordinance has expired.

## **BACKGROUND:**

In 2006, the California Legislature adopted the Digital Infrastructure and Video Competition Act ("DIVCA"), which changed the manner in which video services are regulated by placing local franchising within a state franchising system administered by the California Public Utilities Commission ("CPUC"). DIVCA authorizes cities to adopt an ordinance imposing a fee on state franchise holders to support PEG channel facilities. The City Council established such a fee in 2007 by adopting Ordinance No. 2048 to require state-franchised video service providers to pay the City a PEG fee of one percent (1%) of the video service provider's gross revenues attributable to the City.

DIVCA also provides, however, that an ordinance adopting a PEG fee "shall expire, and may be reauthorized, upon the expiration of the state franchise." (Cal. Pub. Utilities Code § 5870(n).) Charter Communications first received a state video franchise to operate within the City on January 2, 2008; this franchise was set to expire on January 2, 2018. On October 2, 2017, prior to the January 2, 2018 expiration date, Charter Communications submitted its renewal application to the CPUC. This application was approved and became effective on January 2, 2018; Charter Communications' franchise is now set to expire on January 2, 2028.

City staff was just recently made aware of Charter Communications' position regarding the expiration of the state video franchise for video service providers operating within the City. Because the Charter Communications franchise expired before staff could bring this matter before City Council, the City faces a potential lapse in collection of the PEG Fee from Charter Communications until such time as the City Council reauthorizes the fee as required by State law. The proposed ordinances would reauthorize the City's PEG Fee, and therefore preserve funding available to support PEG programming facilities and activities going forward.

Because the City depends upon the PEG Fee for capital costs relating to PEG access channel facilities, which are essential to providing City residents with important civic programming including emergency alerts and community and government news, an Urgency Ordinance is necessary for the immediate preservation of the public peace, health and safety. If the City's PEG Fee is not reauthorized immediately, the City may lose funding for its PEG programming facilities. Any loss of funding would jeopardize a trustworthy, reliable and immediate means by which the City communicates with its residents. Any lapse in funding may also lead to confusion among state video franchisees operating within the City regarding the payment of the PEG Fee, leading the City to incur additional costs to recover any overdue fees. The Urgency Ordinance will also enable the City to ensure that it can continue its imposition of the PEG Fee as it relates to Charter Communications without a lapse beyond the number of days that have elapsed since the expiration of the Charter Communications franchise.

In addition to the Urgency Ordinance, staff recommends that the City waive first reading and introduce an Ordinance, to be read by title only, which relates to the exact same


issue. The adoption of the urgency ordinance and regular ordinance will ensure that the City continues to receive the PEG funding moving forward.

**FISCAL IMPACT:**

The ordinances will reauthorize a one percent (1%) PEG fee as well as the five percent (5%) Franchise Fee that the City currently imposes on state-franchised video service providers operating within the City. The PEG fee is collected on a quarterly basis and put into the Video Service Trust Fund account #0075-450-0075-08640. The City collected \$58,998.31 from Time Warner Cable Pacific West LLC dba Charter Communications and \$8,347.09 from AT&T in PEG fees in FY 2016-17. A four-year PEG fee history report is attached for reference. The PEG fee is utilized for the government channel capital improvements, and equipment and cable related expenses and support. If the City does not reauthorize the PEG Fee, the City will no longer receive further PEG fees from state-franchised video service providers operating within the City, which will impact the cable related capital improvements.

Respectfully submitted by:


  
\_\_\_\_\_  
Inez Alvarez  
Director of Recreation & Community Services

  
\_\_\_\_\_  
Annie Yaung  
Director of Management Services

Approved by:

  
\_\_\_\_\_  
Ron Bow  
City Manager

Reviewed by:

  
\_\_\_\_\_  
Natalie C. Karpeles  
Deputy City Attorney

**ATTACHMENT(S):**

1. Urgency Ordinance No. XX
2. Ordinance No. XX
3. Four-Year PEG Fee History Report
4. Correspondence from Charter

**ATTACHMENT 1**  
Urgency Ordinance No. XX

ORDINANCE NO. U-\_\_\_\_\_

**AN URGENCY ORDINANCE REAUTHORIZING THE  
PUBLIC, EDUCATIONAL, AND GOVERNMENTAL FEE  
ON STATE VIDEO FRANCHISEES OPERATING WITHIN  
THE CITY OF MONTEREY PARK**

The City Council of the City of Monterey Park does ordain as follows

**SECTION 1.** *Findings.* The City Council finds and determines as follows:

- A. Section 5870(n) of the California Public Utilities Code ("Section 5870(n)") was enacted as part of the Digital Infrastructure and Video Competition Act of 2006 and authorized the City of Monterey Park ("City") to adopt an ordinance establishing a fee on state-franchised video service providers to support public, educational, and governmental ("PEG") channel facilities.
- B. In 2007, the City adopted Ordinance No. 2048, establishing a one percent (1%) fee for the support of PEG channel facilities and activities within the City ("PEG Fee"), which is codified in Section 3.80.030 of the Monterey Park Municipal Code.
- C. Ordinance No. 2048 has never been repealed and did not include any expiration date, but was intended to apply to and regulate all current and future franchisees, through 2017 and beyond.
- D. Section 5870(n) states that such ordinance shall expire, and may be reauthorized, upon the expiration of the state franchise, and therefore it could be argued that the City's ordinance has lapsed.
- E. Time Warner Cable Pacific West LLC dba Charter Communications operates within the City under a state video franchise that expired on January 2, 2018 and was renewed.
- F. This Ordinance is intended to reauthorize the Public, Education, and governmental fee on the state video franchise operating within the City of Monterey Park.

**SECTION 2.** The City's PEG Fee imposed in Section 3.80.030 of the Monterey Park Municipal Code (Exhibit A) is reauthorized to the extent required by California Public Utilities Code section 5870(n). All state-franchised video service providers operating within the City, including but not limited to those operating pursuant to the Time Warner Cable Pacific West LLC dba Charter Communications Franchise and the AT&T Franchise, shall continue to be subject to the PEG Fee required by Section 3.80.030 of the Monterey Park Municipal Code, which fee shall remain unchanged and in full effect as to all state-franchised video service providers operating within the City.



**SECTION 3.** *Automatic Reauthorization.* Commencing from, and after, the effective date of this Ordinance, the City's PEG fee set forth in Section 3.80.030 of the Monterey Park Municipal Code shall continue to apply to any new or existing franchisee operating in the City and shall automatically be reauthorized upon the expiration of any existing or future state video franchise(s) held by any state-franchised video service provider operating within the City. This Ordinance shall so renew until such time that the City Council takes formal affirmative action to cease the renewals.

**SECTION 4.** *Declaration of Urgency.* The adoption of this Urgency Ordinance is necessary for the immediate preservation of the public peace, health, and safety. Currently, the City depends upon the PEG Fee to support PEG access channel facilities, which are essential to providing City residents with important civic programming, including emergency alerts and community and government news. The City was only recently made aware that the Time Warner Cable Pacific West LLC dba Charter Communications Franchise was renewed on October 27, 2017 thus potentially requiring reauthorization of the City's PEG Fee pursuant to Public Utilities Code section 5870(n). Because the expiration date for the Time Warner Cable Pacific West LLC dba Charter Communications Franchise was January 2, 2018 and the City has yet to reauthorized its PEG fee ordinance, the City arguably faces a lapse in PEG funding from the Time Warner Cable Pacific West LLC dba Charter Communications Franchise. Additionally, Time Warner Cable Pacific West LLC dba Charter Communications has expressly stated to the City that it will not collect and remit PEG fees unless the City reauthorizes its PEG ordinance. If the City's PEG Fee is not reauthorized immediately, the City may lose funding for its PEG programming facilities. Any loss of funding would jeopardize a trustworthy, reliable and immediate means by which the City communicates with its residents. Any lapse in funding may also lead to confusion among state video franchisees operating within the City regarding the payment of the PEG Fee, leading the City to incur additional costs to recover any overdue fees.

Therefore, the City Council finds and determines that the immediate preservation of the public peace, health and safety requires that this Ordinance be enacted as an urgency ordinance pursuant to Government Code section 36937(b) and take effect immediately upon adoption. If this Ordinance does not become effective immediately, but instead becomes effective thirty (30) days after its second reading, funding for City PEG facilities could lapse, causing residents who rely on PEG channels for emergency broadcasts and news updates to lose a vital source of City information. Based on the foregoing, the City Council declares this Ordinance is necessary for the immediate preservation of the public peace, health and safety.

**SECTION 5.** *Environmental Review.* Adoption of this Ordinance is exempt from the California Environmental Quality Act ("CEQA") under CEQA Guidelines section 15061(b)(3) because it can be seen with certainty that there is no possibility that the Ordinance may have a significant effect on the environment.



**SECTION 6.** *Construction.* This Ordinance must be broadly construed in order to achieve the purposes stated in this Ordinance. It is the City Council's intent that the provisions of this Ordinance be interpreted or implemented by the City and others in a manner that facilitates the purposes set forth in this Ordinance.

**SECTION 7.** *Enforceability.* Repeal of any provision of the Monterey Park Municipal Code does not affect any penalty, forfeiture, or liability incurred before, or preclude prosecution and imposition of penalties for any violation occurring before this Ordinance's effective date. Any such repealed part will remain in full force and effect for sustaining action or prosecuting violations occurring before the effective date of this Ordinance.

**SECTION 8.** *Severability.* If any part of this Ordinance or its application is deemed invalid by a court of competent jurisdiction, the City Council intends that such invalidity will not affect the effectiveness of the remaining provisions or applications and, to this end, the provisions of this Ordinance are severable.

**SECTION 9.** The City Clerk, or her duly appointed deputy, is directed to certify the passage and adoption of this Ordinance; cause it to be entered into the City of Monterey Park's book of original ordinances; make a note of the passage and adoption in the records of this meeting; and, within 15 days after the passage and adoption of this Ordinance, cause it to be published or posted in accordance with California law.

**SECTION 10.** *Effective Date.* This Ordinance will become effective immediately upon adoption pursuant to Government Code § 36937 for the immediate preservation of the public peace, health, safety, and welfare. Pursuant to those statutes this Ordinance is adopted by a four-fifths vote.

PASSED AND ADOPTED this \_\_\_\_ day of March, 2018.

\_\_\_\_\_  
Stephen Lam, Mayor

ATTEST:

\_\_\_\_\_  
Vincent D. Chang, City Clerk

APPROVED AS TO FORM:  
Mark D. Hensley, City Attorney

By:   
\_\_\_\_\_  
Natalie C. Karpeles, Deputy City Attorney

**ATTACHMENT 2**  
Ordinance No. XX

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE REAUTHORIZING THE PUBLIC, EDUCATIONAL, AND GOVERNMENTAL FEE ON THE STATE VIDEO FRANCHISE OPERATING WITHIN THE CITY OF MONTEREY PARK.**

The City Council of the City of Monterey Park does ordain as follows:

**SECTION 1.** *Findings.* The City Council finds and determines as follows:

- A. In Section 5870(n) of the California Public Utilities Code ("Section 5870(n)") was enacted as part of the Digital Infrastructure and Video Competition Act of 2006 and authorized the City of Monterey Park ("City") to adopt an ordinance establishing a fee on state-franchised video service providers to support public, educational, and governmental ("PEG") channel facilities.
- B. In 2007, the City adopted Ordinance No. 2048, establishing a one percent (1%) fee for the support of PEG channel facilities and activities within the City ("PEG Fee"), which is codified in Section 3.80.030 of the Monterey Park Municipal Code.
- C. Ordinance No. 2048 has never been repealed and did not include any expiration date, but was intended to apply to and regulate all current and future franchisees, through 2017 and beyond.
- D. Section 5870(n) states that such ordinance shall expire, and may be reauthorized, upon the expiration of the state franchise, and therefore it could be argued that the City's ordinance has lapsed.
- E. Time Warner Cable Pacific West LLC dba Charter Communications operates within the City under a state video franchise that expired on January 2, 2018 and was renewed.
- F. This Ordinance is intended to reauthorize the Public, Education, and governmental fee on the state video franchise operating within the City of Monterey Park.

**SECTION 2.** The City's PEG Fee imposed in Section 3.80.030 of the Monterey Park Municipal Code is reauthorized to the extent required by California Public Utilities Code section 5870(n). All state-franchised video service providers operating within the City, including but not limited to those operating pursuant to the Time Warner Cable Pacific West LLC dba Charter Communications Franchise and the AT&T Franchise, shall continue to be subject to the PEG Fee required by Section 3.80.030 of the Monterey Park Municipal Code, which fee shall remain unchanged and in full effect as to all state-franchised video service providers operating within the City.

**SECTION 3.** *Automatic Reauthorization.* Commencing from, and after, the effective date of this Ordinance, the City's PEG fee set forth in Section 3.80.030 of the Monterey Park Municipal Code shall continue to apply to any new or existing franchisee operating in the City and shall automatically be reauthorized upon the expiration of any existing or future state video franchise(s) held by any state-franchised video service provider operating within the City. This Ordinance shall so renew until such time that the City Council takes formal affirmative action to cease the renewals.

**SECTION 4.** *Environmental Review.* Adoption of this Ordinance is exempt from the California Environmental Quality Act ("CEQA") under CEQA Guidelines section 15061(b)(3) because it can be seen with certainty that there is no possibility that the Ordinance may have a significant effect on the environment.

**SECTION 5.** *Inconsistencies.* Any provision of the Monterey Park Municipal Code or appendices thereto inconsistent with the provisions of this Ordinance, to the extent of such inconsistencies and no further, is hereby repealed or modified to that extent necessary to effectuate the provisions of this Ordinance.

**SECTION 6.** *Severability.* If any part of this Ordinance or its application is deemed invalid by a court of competent jurisdiction, the City Council intends that such invalidity will not affect the effectiveness of the remaining provisions or applications and, to this end, the provisions of this Ordinance are severable.

**SECTION 7.** *Effective Date.* This Ordinance will take effect on the 30<sup>th</sup> day following its final passage and adoption.

**SECTION 8.** The City Clerk, or her duly appointed deputy, is directed to certify the passage and adoption of this Ordinance; cause it to be entered into the City of Monterey Park's book of original ordinances; make a note of the passage and adoption in the records of this meeting; and, within 15 days after the passage and adoption of this Ordinance, cause it to be published or posted in accordance with California law.

PASSED AND ADOPTED this \_\_\_\_ day of March, 2018.

\_\_\_\_\_  
Stephen Lam, Mayor

ATTEST:

\_\_\_\_\_  
Vincent D. Chang, City Clerk

APPROVED AS TO FORM:  
Mark D. Hensley, City Attorney

By:   
\_\_\_\_\_  
Natalie C. Karpeles, Deputy City Attorney

# **ATTACHMENT 3**

## **Four-Year PEG Fee History Report**

**City of Monterey Park**  
**PEG Fee**  
**0075-450-0075-08640**  
**From 2013/14 To 2016/17**

<b>Year</b>	<b>Charter</b>	<b>AT&amp;T</b>	<b>Total</b>
2013 Jul - Sep	14,571.32	1,416.35	15,987.67
2013 Oct - Dec	14,100.60	2,491.96	16,592.56
2014 Jan - Mar	14,229.76	2,550.37	16,780.13
2014 Apr - Jun	14,385.33	2,825.86	17,211.19
<b>FY2013-14</b>	<b>57,287.01</b>	<b>9,284.54</b>	<b>66,571.55</b>
2014 Jul - Sep	14,079.17	2,955.30	17,034.47
2014 Oct - Dec	14,434.57	3,186.67	17,621.24
2015 Jan - Mar	14,105.62	3,201.67	17,307.29
2015 Apr - Jun	14,413.84	3,417.12	17,830.96
<b>FY2014-15</b>	<b>57,033.20</b>	<b>12,760.76</b>	<b>69,793.96</b>
2015 Jul - Sep	13,996.08	3,157.34	17,153.42
2015 Oct - Dec	14,153.67	3,196.59	17,350.26
2016 Jan - Mar	14,182.47	2,872.51	17,054.98
2016 Apr - Jun	14,286.46	2,594.77	16,881.23
<b>FY2015-16</b>	<b>56,618.68</b>	<b>11,821.21</b>	<b>68,439.89</b>
2016 Jul - Sep	14,194.78	2,255.50	16,450.28
2016 Oct - Dec	14,572.02	2,219.50	16,791.52
2017 Jan - Mar	15,009.99	1,964.43	16,974.42
2017 Apr - Jun	15,221.52	1,907.66	17,129.18
<b>FY2016-17</b>	<b>58,998.31</b>	<b>8,347.09</b>	<b>67,345.40</b>

**ATTACHMENT 4**  
Correspondence from Charter

**From:** [Hidalgo, Peter G](#)  
**To:** [Ishino, Randy](#)  
**Cc:** [CMO; Wong, Diana](#)  
**Subject:** MONTEREY PARK DIVCA PEG FEE  
**Date:** Wednesday, February 28, 2018 2:18:42 PM  
**Attachments:** [image001.png](#)  
**Importance:** High

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Dear Randy -

It was nice speaking with you yesterday afternoon.

To reiterate, last fall, we notified the City through our Franchise Fee payment, that the CPUC recently renewed Charter's state-issued franchise covering Monterey Park. Our renewed franchise took effect on January 2, 2018.

To continue receiving a PEG fee from Charter, Monterey Park must reauthorize its DIVCA PEG ordinance in order for Charter to be permitted to continue to collect and remit PEG fees.

We have not received a final signed copy of the reauthorized ordinance.

If we do not receive a reply from the City by the end of this week, which indicates they intend to take urgent action on the DIVCA PEG Fee reauthorization, Charter will no longer be able to remit a PEG fee.

Kindest,

- Peter



**Peter Hidalgo | Director, Government Affairs | 213.369.0016**

212 S. Indian Hill Boulevard | Claremont, CA 91711

**\*\* Updated email: [Peter.Hidalgo@Charter.com](mailto:Peter.Hidalgo@Charter.com)**

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## City Council Staff Report

**DATE:** April 18, 2018

**AGENDA ITEM NO:** Old Business  
Agenda Item 5-A.

**TO:** The Honorable Mayor and City Council  
**FROM:** Mark A. McAvoy, Director of Public Works  
**SUBJECT:** Memorandum of Agreement for the Coordinated Integrated Monitoring Program and Enhanced Watershed Management Plan for the Upper Los Angeles River Watershed Management Area for Fiscal Years 2019 - 2023

### **RECOMMENDATION:**

It is recommended that the City Council:

1. Authorize the City Manager to execute the Memorandum of Agreement, in a form approved by the City Attorney, to cooperatively share costs in the implementation of the Coordinated Integrated Monitoring Program and Enhanced Watershed Management Plan for the Upper Los Angeles River Watershed Management Area for Fiscal Years 2019 - 2023; and
2. Take such additional, related action that may be desirable.

### **CEQA (California Environmental Quality Act):**

The project is categorically exempt from additional environmental review pursuant to CEQA Guidelines Sections 15262, 15306, 15307, and 15308. The project consists of comprehensive data collection efforts to monitor the aquatic toxicity that is present in downstream receiving waters. The purpose of the project is to determine if possible actions are necessary to protect natural resources and the environment.

### **EXECUTIVE SUMMARY:**

On November 18, 2015, Los Angeles Regional Water Quality Control Board (Los Angeles Regional Board) approved the Coordinated Integrated Monitoring Program (CIMP) that Monterey Park, along with 18 other jurisdictions in the Upper Los Angeles River (ULAR) group, had submitted to the Regional Board for review. On April 20, 2016, the Los Angeles Regional Board also approved the Enhanced Watershed Management Plan (EWMP) that the ULAR group had also submitted. The ULAR group is now required to implement the CIMP.

The CIMP and EWMP Memorandum of Agreement (MOA) is a cost-sharing agreement to perform and coordinate the monitoring services required per the CIMP. The previous

CIMP and EWMP MOA will expire on June 30, 2018. Staff is requesting the City Council's approval to enter into a new 5-year agreement with 19 other jurisdictions (one additional) for this effort. Monterey Park's cost share is \$17,332 for FY 2019, \$14,736 for FY 2020, \$17,016 for FY 2021, \$15,124 for FY 2022, and \$16,255 for FY 2023, for a total cost of \$80,462 over five years.

At the March 21, 2018 Council Meeting, staff was directed to review the impact, if any, that the recent audit report by the California State Auditor of the State Water Resources Control Board (State Water Board) and four of the Regional Water Quality Control Boards would have on the CIMP and EWMP MOA, including expected costs of CIMP implementation. The short answer is that the audit will not impact the CIMP and EWMP MOA at this time, particularly with respect to costs, as the costs for this MOA represent the baseline monitoring costs required by the MS4 Permit and not the costs for implementation of any cleanup projects. The audit could, however, impact future costs for overall MS4 Permit compliance with respect to the size and scope of projects required by the EWMP and the size and scope of other storm water management and pollution control requirements.

**BACKGROUND:**

On November 6, 2013, the City Council approved Monterey Park's participation in the City of Los Angeles' (City of LA) collaborative effort to develop the CIMP and EWMP as a means to comply with the Municipal Separate Storm Sewer (MS4) permit that was adopted by the Los Angeles Regional Board. The collaboration with the City of LA includes Monterey Park along with 18 other jurisdictions (table below).

On June 26, 2014, the ULAR group submitted the CIMP to the Los Angeles Regional Board for their review and it was approved on November 18, 2015. The total cost for the implementation of the CIMP was estimated not to exceed \$6,007,558. The ULAR group also submitted the EWMP to the Los Angeles Regional Board for review in March 2015 and it was approved on April 20, 2016. Each jurisdiction's cost share is based on the percentage of land area that discharges into the ULAR Watershed Management Area.

On February 3, 2016, the City Council approved a 3-year CIMP and EWMP MOA in the amount of \$125,611 for Fiscal Years 2016 – 2018. That MOA will expire on June 30, 2018. The ULAR group has proposed a new 5-year MOA for continued monitoring (CIMP) and non-monitoring (EWMP) tasks. For Fiscal Years 2019 – 2023, the City's cost share for the development of the CIMP and EWMP is \$52,105 and \$28,357, respectively, for a total cost of \$80,462 over the 5-year period. In addition, the ULAR group added San Gabriel Valley Council of Governments (SGVCOG) as the 20<sup>th</sup> jurisdiction to perform all of the monitoring and to oversee the contract with the City of LA. The table below lists the 20 jurisdictions in the ULAR group:

City of Los Angeles	City of Rosemead
City of Alhambra	City of San Fernando
City of Burbank	City of San Gabriel

City of Calabasas	City of San Marino
City of Glendale	City of South El Monte
City of Hidden Hills	City of South Pasadena
City of La Canada Flintridge	City of Temple City
City of Montebello	Los Angeles Flood Control District
City of Monterey Park	County of Los Angeles
City of Pasadena	San Gabriel Valley Council of Governments

The scope of work for the CIMP includes installation and maintenance of sampling sites to determine levels of contamination of storm water discharges into the watershed area. The CIMP is a highly technical program that will verify the effectiveness of the EWMP as it is implemented. The cost for the City to undertake this effort alone would likely be much higher than a collaborated effort with other jurisdictions. As the City has already agreed to participate in the EWMP, implementing its own CIMP would not be practical and would not be approved by the Los Angeles Regional Board.

In March 2018, the California State Auditor submitted an audit report (Report 2017-118) of the State Water Board and three of the Regional Boards (Los Angeles, San Francisco Bay, and the Central Valley), to the Governor and State legislature, that made several key findings that will likely impact future costs related to storm water management and storm water pollution cleanup. The report is available at <https://www.bsa.ca.gov/reports/recent>, and includes several key findings (see attached Fact Sheet):

- Efforts required to comply with pollutant control plans established by Regional Boards can be significant, projects can be expensive and lengthy.
- The Regional Boards inadequately considered the costs local jurisdictions would incur to comply with the plans and did not determine the overall cost of storm water management to those jurisdictions.
- The State Water Board has not provided guidance on how to track or report local jurisdictions' actual and projected costs in meeting storm water requirements, and thus reported information is inconsistent.
- Regional Boards have established some pollutant control plans without obtaining key information on how the conditions of the specific water body affect pollutants.
- A statewide policy prohibiting discharging trash into water bodies has caused some local jurisdictions to expend resources to address trash instead of pollutants that are of greater concern to their jurisdictions.

The audit report recommended that the Legislature should amend state law to direct the State Water Board to assess whether a study of a specific water body is justified and, if so, require the appropriate regional board to ensure that the study is conducted by the Regional Board(s) or the applicable local jurisdictions (as well as seek funding for this).

The audit report also recommended that:

- The State Water Board should provide guidance to the regional boards on when studies of specific water bodies should be conducted and, as necessary, assist the Regional Boards in obtaining funding for those studies.
- The State Water Board should develop guidance for regional boards to document estimates of the costs local jurisdictions will incur to comply with pollutant control plans, and the Regional Boards should follow this guidance.
- The State Water Board should develop statewide guidance for local jurisdictions on methods for tracking the cost of storm water management.
- The State Water Board should adopt such regulations as necessary to ensure that the Regional Boards and local jurisdictions follow its guidance regarding adequate and consistent information pertaining to their cost of storm water management.
- The State Water Board should revise its trash policy to focus it on local jurisdictions that have water bodies that are harmed by trash and should identify any additional water bodies that should be subject to the focused trash policy.


As noted by the State Auditor, the State Water Board and regional boards generally agreed with their recommendations and plan to implement them.

Monterey Park contracts with John L. Hunter & Associates (JLHA) to help maintain our compliance with the MS4 permit, including our current participation in the EWMP and CIMP. JLHA has assisted us throughout the MOA process and will continue to represent Monterey Park at ULAR group meetings and activities, and provide technical guidance for storm water related activities, including any changes to the programs as a result of the State Auditor's report and subsequent storm water management policy and law changes.

#### **FISCAL IMPACT:**

The cost to participate in the CIMP and EWMP MOA is funded by Refuse Fund (Account No. 0043-801-4203-31950). The City's cost share is \$17,332 for FY 2019, \$14,736 for FY 2020, \$17,016 for FY 2021, \$15,124 for FY 2022, and \$16,255 for FY 2023 for a total of \$80,462 over the five year period. The FY 2019 cost had already been budgeted in the upcoming FY 19 preliminary proposed budget.

Respectfully submitted by:

  
Mark A. McAvoy  
Director of Public Works /  
City Engineer  
Bonnie Tam  
Principal Management Analyst

Approved by:

  
Ron Bow  
City Manager

Reviewed by:

  
Annie Yaung  
Director of Management Services  
Karl H. Berger  
Assistant City Attorney

**ATTACHMENT:**

1. State Audit Report 2017-118 Fact Sheet
2. MOA for ULAR CIMP and EWMP
3. Cost Breakdown

# **ATTACHMENT1**

## **State Audit Report**





Elaine M. Howle *State Auditor*

CONTACT: Margarita Fernández | (916) 445-0255 x 343 | [MargaritaF@auditor.ca.gov](mailto:MargaritaF@auditor.ca.gov)

## State and Regional Water Boards

*They Must Do More to Ensure That Local Jurisdictions' Costs to Reduce Storm Water Pollution Are Necessary and Appropriate*

### Background

To curb harmful effects of pollution from storm water runoff, federal law requires the State to set restrictions on the pollutants that can be discharged into water bodies and requires local jurisdictions—cities, counties, and other public entities—to obtain storm sewer permits. The permits implement pollutant control plans—which the State's nine regional water quality control boards (regional boards) develop—and require local jurisdictions to monitor their storm water discharge to reduce the pollutants to safe levels. The State Water Resources Control Board (State Water Board) and the regional boards regulate storm water pollution. We reviewed the State Water Board's and three regional boards' regulatory activities.

### Our Key Recommendations

- The Legislature should direct the State Water Board to assess whether a study of a specific water body is justified, and if so, require the appropriate entity to conduct the study.
- The State Water Board should do the following:
  - » Set and monitor adherence to guidance for local jurisdictions on tracking storm water management costs and for regional boards to develop and document estimates of the overall storm water management costs to local jurisdictions when considering pollutant control plans.
  - » Revise its trash policy to focus it on local jurisdictions that have water bodies that are harmed by trash.

### Key Findings

- The regional boards have not adequately considered the overall costs that local jurisdictions would incur to implement pollution control requirements they impose—the city of Los Angeles estimates it will spend \$8.8 million over three years to comply with one requirement and that another pollutant control plan could cost 41 jurisdictions in the Los Angeles region over \$1.4 billion.
  - » For eight of the 20 plans we reviewed, the regional boards either used inappropriate methods for developing estimates or did not document sources they used to develop the estimates.
  - » The regional boards did not consider all of the costs that local jurisdictions had previously incurred from implementing other requirements for 12 of the 20 plans we reviewed.
- The regional boards do not have consistent information on the costs that local jurisdictions incur in complying with storm water requirements.
  - » Although the State Water Board has been aware of inconsistent information, it has not provided guidance to local jurisdictions on how to track or report their costs.
  - » One regional board did not collect cost information from local jurisdictions despite federal requirements directing it to do so.
- The State Water Board and regional boards have established some pollutant control requirements using outdated information or without obtaining sufficient information on the water bodies they are regulating to adequately tailor plans, which has resulted in unnecessary costs for local jurisdictions.
- The State Water Board's statewide policy prohibiting local jurisdictions from discharging trash into water bodies has forced local jurisdictions to direct resources to reduce trash rather than other pollutants of greater concern.



## **ATTACHMENT 2**

### **MOA for ULAR CIMP and EWMP**

## **MEMORANDUM OF AGREEMENT**

**BETWEEN THE CITY OF LOS ANGELES, THE CITY OF ALHAMBRA, THE CITY OF BURBANK, THE CITY OF CALABASAS, THE CITY OF GLENDALE, THE CITY OF HIDDEN HILLS, THE CITY OF LA CANADA FLINTRIDGE, THE CITY OF MONTEBELLO, THE CITY OF MONTEREY PARK, THE CITY OF PASADENA, THE CITY OF ROSEMEAD, THE CITY OF SAN FERNANDO, THE CITY OF SAN GABRIEL, THE CITY OF SAN MARINO, THE CITY OF SOUTH EL MONTE, THE CITY OF SOUTH PASADENA, THE CITY OF TEMPLE CITY, LOS ANGELES COUNTY FLOOD CONTROL DISTRICT, THE COUNTY OF LOS ANGELES, AND THE SAN GABRIEL VALLEY COUNCIL OF GOVERNMENTS**

**REGARDING THE ADMINISTRATION AND COST SHARING FOR IMPLEMENTING THE COORDINATED INTEGRATED MONITORING PROGRAM (CIMP) AND ENHANCED WATERSHED MANAGEMENT PLAN (EWMP) FOR THE UPPER LOS ANGELES RIVER WATERSHED MANAGEMENT AREA**

This Memorandum of Agreement (MOA), made and entered into as of the date of the last signature set forth below by and between The SAN GABRIEL VALLEY COUNCIL OF GOVERNMENTS (SGVCOG), a California Joint Powers Authority, THE CITY OF LOS ANGELES (CITY), a municipal corporation, THE CITY OF ALHAMBRA, a municipal corporation, THE CITY OF BURBANK, a municipal corporation, THE CITY OF CALABASAS, a municipal corporation, THE CITY OF GLENDALE, a municipal corporation, THE CITY OF HIDDEN HILLS, a municipal corporation, THE CITY OF LA CANADA FLINTRIDGE, a municipal corporation, THE CITY OF MONTEBELLO, a municipal corporation, THE CITY OF MONTEREY PARK, a municipal corporation, THE CITY OF PASADENA, a municipal corporation, THE CITY OF ROSEMEAD, a municipal corporation, THE CITY OF SAN FERNANDO, a municipal corporation, THE CITY OF SAN GABRIEL, a municipal corporation, THE CITY OF SAN MARINO, a municipal corporation, THE CITY OF SOUTH EL MONTE, a municipal corporation, THE CITY OF SOUTH PASADENA, a municipal corporation, THE CITY OF TEMPLE CITY, a municipal corporation, LOS ANGELES COUNTY FLOOD CONTROL DISTRICT (LACFCD), a body corporate and politic, and the COUNTY OF LOS ANGELES (COUNTY), a political subdivision of the State of California. Collectively, these entities shall be known herein as PARTIES or individually as PARTY.

### **WITNESSETH**

WHEREAS, for the purpose of this MOA, the term PARTIES shall mean the Cities of Los Angeles, Alhambra, Burbank, Calabasas, Glendale, Hidden Hills, La Canada Flintridge, Montebello, Monterey Park, Pasadena, Rosemead, San Fernando, San Gabriel, San Marino, South El Monte, South Pasadena, Temple City, Los Angeles

County Flood Control Districts (LACFCD), and the County of Los Angeles (COUNTY); and the term CITY shall mean only the City of Los Angeles; and the term SGVCOG shall mean the San Gabriel Valley Council of Government; and

WHEREAS, the U.S. Environmental Protection Agency (USEPA) and the California Regional Water Quality Control Board, Los Angeles Region (Regional Board), have classified the Greater Los Angeles County Municipal Separate Storm Sewer System (MS4) as a large MS4 pursuant to 40 CFR section 122.26(b)(4) and a major facility pursuant to 40 CFR section 122.2; and

WHEREAS, the Regional Board has adopted National Pollutant Discharge Elimination System MS4 Permit Order No. R4-2012-0175 (MS4 Permit); and

WHEREAS, the MS4 Permit became effective on December 28, 2012, and requires that the LACFCD, the COUNTY, and 84 of the 88 cities (excluding Avalon, Long Beach, Palmdale, and Lancaster) within the County comply with the prescribed elements of the MS4 Permit; and

WHEREAS, the MS4 Permit identified the PARTIES as MS4 permittees responsible for compliance with the MS4 Permit requirements pertaining to the PARTIES' collective jurisdictional area in the Upper Los Angeles Watershed Management Area as identified in Exhibit E of this MOA; and

WHEREAS, the PARTIES elected voluntarily to collaborate on the development of an Enhanced Watershed Management Program (EWMP) and a Coordinated Integrated Monitoring Program (CIMP) in accordance with the MS4 Permit for a portion of the Upper Los Angeles Watershed Management Area as identified in Exhibit E of this MOA to comply with all applicable monitoring requirements of the MS4 Permit; and

WHEREAS, the EWMP was submitted to the Regional Board by the PARTIES on June 25, 2015, and was approved by the Regional Board on April 20, 2016; and

WHEREAS, the CIMP was submitted to the Regional Board by the PARTIES on June 26, 2014 and was approved by the Regional Board on November 18, 2015; and

WHEREAS, the PARTIES have agreed for the CITY to perform and coordinate the MONITORING SERVICES of the CIMP and the EWMP-RELATED TASKS on the PARTIES' behalf, and the PARTIES have agreed to pay the CITY for their services as indicated in Tables 1-4 of Exhibit A and Tables 1-10 of Exhibit B, respectively, of this MOA; and

WHEREAS, the CITY retains the right to outsource some or all of the elements of the MONITORING SERVICES and EWMP-RELATED TASKS, at a cost not to exceed those shown in Tables 1-4 of Exhibit A and Tables 1-10 of Exhibit B; and

WHEREAS, the PARTIES desire to have the SGVCOG: (a) invoice and collect funds from each of the PARTIES to cover the costs of MONITORING SERVICES and EWMP-RELATED TASKS and pay the CITY; (b) administer this MOA; and (c) negotiate, enter into agreements with, and collect funds from individual NPDES permit holders for cost-sharing of MONITORING SERVICES; and (d) negotiate, enter into agreements with consultant(s) to execute services to uphold the SERVICES and TASKS of this MOA; and

WHEREAS, the PARTIES have agreed that the total cost for this MOA shall not exceed \$6,758,892 as shown in Table 1 of Exhibit C; and.

WHEREAS, the PARTIES have agreed to cooperatively share and fully fund the estimated costs of the implementation of the CIMP and EWMP based on the Distributed Cost contained in Tables 1-4 of Exhibit A and Tables 1-10 of Exhibit B, respectively, of this MOA; and

WHEREAS, the PARTIES agree that each shall assume full and independent responsibility for ensuring its own compliance with the MS4 Permit despite the collaborative approach of the MOA; and

WHEREAS, individual NPDES permit holders that are not PARTIES may wish to participate in the MONITORING SERVICES for individual permit compliance; and

WHEREAS, the PARTIES contemplate allowing such individual NPDES permit holders to participate in the MONITORING SERVICES without being a party to this MOA, in order to minimize the costs of preparing and implementing the CIMP to each of the PARTIES; and

WHEREAS, the SGVCOG agrees to enter into individual separate agreements with such individual NPDES permit holders (which shall not become parties to this MOA) for MONITORING SERVICES cost-sharing purposes only; and

WHEREAS, if other individual NPDES permit holders participate in the cost sharing relating to the MONITORING SERVICES, the PARTIES contemplate that the invoicing table in Exhibit C will be modified as appropriate and each PARTY's proportional payment obligation reduced accordingly to reflect other individual NPDES permit holders' payments.

NOW, THEREFORE, in consideration of the mutual benefits to be derived by the PARTIES, and of the promises contained in this MOA, the PARTIES, and SGVCOG agree as follows:

Section 1. Recitals. The recitals set forth above are true and correct and fully incorporated into this MOA.

Section 2. Purpose. The purpose of this MOA is to cooperatively fund the MONITORING SERVICES and TASKS of the Upper Los Angeles River Watershed Management Area Group CIMP and EWMP and to authorize the SGVCOG to administer the cost sharing.

Section 3. Cooperation. The PARTIES and the SGVCOG shall fully cooperate with one another to attain the purposes of this MOA.

Section 4. Voluntary. The PARTIES have voluntarily entered into this MOA for the implementation of the MONITORING SERVICES and EWMP-RELATED TASKS and authorize the SGVCOG to administer the cost-sharing.

Section 5. Term. This MOA shall become effective on the date the last PARTY executes this MOA and shall remain in effect for five (5) years from the effective date or until June 30<sup>th</sup>, 2023, or whichever is later. The MOA may be extended, through an executed amendment, for an additional three (3) years.

Section 6. Commitment. Once effective, all cooperating PARTIES and the SGVCOG agree to uphold the promises contained in this MOA for the duration of the agreed upon term.

Section 7. THE PARTIES AND SGVCOG AGREE:

- a. Monitoring Services. The CITY will perform the MONITORING SERVICES to support the PARTIES' submittal of the MS4 Permit Annual Report. The CITY reserves the right to modify this MOA, through a written amendment to be approved by all PARTIES, when conditions, such as, but not limited to, expansion of CIMP requirements, additional EWMP-RELATED TASKS impact annual costs.
- b. Reporting. The PARTIES authorize the CITY to prepare and submit semi-annual and annual analytical monitoring reports to the Regional Board as described in the CIMP as well as electronic files if requested by the Regional Board. The CITY shall distribute the semi-annual and annual reports to the PARTIES fifteen (15) businesses days prior to submittal to the Regional Board. The PARTIES may

review the monitoring report and submit comments to the CITY prior to its submittal to the Regional Board.

- c. Invoicing. The SGVCOG will invoice all PARTIES, except the CITY, in annual amounts not exceeding the invoice amounts shown in Table 1 of Exhibit C. SGVCOG will pay the CITY, the difference between the funds collected and the sum of administrative costs, the CITY's portion of shared costs for MONITORING SERVICES and EWMP-RELATED TASKS. The annual invoices will be issued in May of each calendar year in anticipation of the expected monitoring cost for the next fiscal year. The CITY shall provide SGVCOG an accounting of the MONITORING SERVICES and EWMP-RELATED TASKS completed during each annual payment term by October 31<sup>st</sup> of the following year. Contingency and other funds shall be retained by SGVCOG to be used at the discretion of the PARTIES. The PARTIES will form a Technical Advisory Committee (TAC) subcommittee to verify the accounting, monitoring and other work completed and the amount of the invoices before the SGVCOG remits payment back to the CITY.
- d. Additional Studies. The PARTIES agree that preparing grant applications, and/or conducting watershed-wide special studies, monitoring with other watershed groups, conducting other collaborative activities for the purpose of complying with the MS4 Permit may be funded by the Parties subject to the terms of this MOA, provided that there are available excess contract funds or contingency funds available to fund these activities. Prior to the performance of any such activities, all PARTIES must provide written approval of the activities and revise Tables 1-4 of Exhibit A and Tables 1-10 of Exhibit B showing which PARTIES will be funding the activities and in what amounts.
- a. Contracting. The PARTIES contemplate allowing other individual NPDES permit holders to participate in the MONITORING SERVICES without being a party to this MOA, in order to minimize the costs of preparing and implementing the CIMP to each of the PARTIES. In the event that another NPDES permit holder wants to participate in the MONITORING SERVICES, the SGVCOG may enter into an individual separate agreement with such individual NPDES permit holder (which shall not become a party to this MOA) for MONITORING SERVICES cost sharing purposes. If other individual NPDES permit holders participate in the cost sharing relating to the MONITORING SERVICES, the invoicing tables in Exhibit C shall be modified as appropriate and each PARTIES' proportional payment obligation reduced accordingly to reflect other individual NPDES permit holders' payments.

#### Section 8. Payment.

- a. Annual Payment. Each PARTY shall pay the SGVCOG for its proportional share of the estimated cost for MONITORING SERVICES and EWMP-RELATED



TASKS including SGVCOG's fees as shown in Table 4 of Exhibit A and Table 3 of Exhibit B, within sixty (60) days of receipt of the invoice from the SGVCOG. The SGVCOG will remit payment to the CITY within sixty (60) days of receipt of payments from the other PARTIES, noting any delinquent payments that remain due after deducting the SGVCOG's administrative fixed fee as set forth in Table 4 of Exhibit A and Table 3 of Exhibit B and twelve hundred and thirty dollars (\$1,230) per individual permittee agreement. The invoicing amounts presented in Exhibit C have been agreed upon by the PARTIES and are subject to change, through a written amendment, to address unforeseen challenges.

- b. Program Management Fee. The costs of MONITORING SERVICES in Exhibit A and EWMP-RELATED TASKS in Exhibit B include a Program Management Fee for facilitation of this MOA by the SGVCOG in the combined amount of \$100,000 per year as shown in Table 4 of Exhibit A and Table 3 of Exhibit B.
- c. Contingency. The CITY and the SGVCOG will notify the PARTIES if actual expenditures for MONITORING SERVICES and/or EWMP-RELATED TASKS are anticipated to exceed the cost estimates contained in Exhibit A and B. Inasmuch, the MONITORING SERVICES may be adaptable to sampling events during an event that may preclude the CITY from notifying the PARTIES, and the CITY may incur cost greater than the contract estimates contained in Exhibit A. The PARTIES agree to pay the CITY (through SGVCOG) for their proportional share of these additional expenditures at an amount not to exceed ten percent (10%) of their proportional annual cost as shown in Table 1 of Exhibit C. Any costs which exceed this ten percent (10%) contingency will require an amendment to this MOA. These funds will be held by SGVCOG until such time as they are needed.
- d. Reconciliation of this MOA. Any unexpended funds held by SGVCOG at the termination of this MOA will be refunded or credited to the PARTIES by the SGVCOG, as requested in writing by each PARTY and in accordance with the distributed cost formula set forth in Tables 1 of Exhibit C or PARTIES may elect to roll-over unexpended funds to cover monitoring expenses in the subsequent MOA. At the end of the MOA, the SGVCOG will provide the PARTIES with an accounting of actual expenditures within ninety (90) days.
- e. Late Payment Penalty. Any payment that is not received within sixty (60) days following receipt of the invoice from SGVCOG shall be subject to interest on the original amount from the date that the payment first became due. The interest rate shall be equal to the Prime Rate in effect when the payment first became due plus one percent (1%) for any payment that is made within one (1) to thirty (30) days after the due date. The Prime Rate in effect when the payment first became due plus five percent (5%) shall apply to any payment that is made within thirty one (31) to sixty (60) days after the due date. The Prime Rate in

effect when the payment first became due plus ten percent (10%) shall apply to any payment that is made more than sixty (60) days past the due date. The rates, shall nevertheless, not exceed the maximum allowed by law.

- f. Delinquent Payments. A payment is considered to be delinquent one hundred and eighty (180) days after receipt of the invoice from the SGVCOG. The following procedure may be implemented to attain payments from the delinquent PARTY or PARTIES: 1) verbally contact/meet with the manager(s) from the delinquent PARTY or PARTIES; 2) submit a formal letter to the delinquent PARTY or PARTIES from SGVCOG counsel; and 3) notify the Regional Board that the delinquent PARTY or PARTIES are no longer a participating member of the CIMP or EWMP. If the PARTY or PARTIES remain delinquent after the above procedures, then that PARTY's participation in this MOA will be deemed terminated, and the remaining PARTIES' cost share allocation shall be adjusted in accordance with the cost allocation formula in Exhibit C.

#### Section 9. THE PARTIES FURTHER AGREE:

- a. Documentation. The PARTIES agree to provide at no cost to the City all requested information and documentation in their possession that is deemed necessary by the PARTIES to perform the MONITORING SERVICES and EWMP-RELATED TASKS.
- b. Access. Each PARTY shall allow the City or its contractor reasonable access and entry to—on an as- needed basis during the term of this MOA—certain facilities and structures owned, operated, or controlled by the PARTY, which access and entry are necessary for the CITY or its contractor to perform MONITORING SERVICES and EWMP-RELATED TASKS (FACILITIES). The FACILITIES shall include but not be limited to the PARTY's storm drains, channels, catch basins, and similar, provided, however, that prior to entering any of the PARTIES FACILITIES, the CITY shall provide seventy-two (72) hours advance written notice of entry to the applicable PARTY, or in the cases where seventy-two (72) hours' advance written notice is not possible, such as in cases of unforeseen wet weather, CITY or its contractor shall provide written notice to the applicable PARTY as early as reasonably possible. LACFCD, being a member of this MOA, agrees to provide the CITY or its contractor a "no-fee" Access Permit to its FACILITIES. This Access Permit does not cover any fees that may be required for Construction Permits for the installation of permanent monitoring equipment. The CITY shall secure any required necessary permits prior to entry.
- c. Each PARTY agrees that due to certain monitoring activities, such as toxicity testing, the total cost of this MOA is not inclusive of those activities that may be required to successfully complete the analyses. Thus, the PARTIES agree to



fund the required additional work when the CITY notifies them that the activity has taken place. The PARTIES agree to pay the CITY (through the SGVCOG) for their proportional share of these additional expenditures at an amount not to exceed their proportional annual cost plus the ten percent (10%) contingency as shown in Exhibit A. No PARTY will be obligated to pay for additional expenditures which exceed this amount absent an amendment to this MOA.

- d. Reporting. The CITY shall distribute the semi-annual and annual reports to the PARTIES fifteen (15) business days prior to its intended date of submittal to the Regional Board. The PARTIES may review the reports and submitted comments to the CITY prior to its submittal to the Regional Board. The CITY has control of the submittal but shall discuss the PARTIES' comments as they apply to the report.

#### Section 10. Indemnification

- a. Each PARTY and the SGVCOG shall indemnify, defend, and hold harmless each other PARTY, including its special districts, elected and appointed officers, employees, agents, attorneys, and designated volunteers from and against any and all liability, including, but not limited to, demands, claims, actions, fees, costs, and expenses (including reasonable attorney's and expert witness fees), arising from or connected with the respective acts of each PARTY arising from or related to this MOA; provided, however, that no PARTY shall indemnify another PARTY for that PARTY'S own negligence or willful misconduct.
- b. In light of the provisions of Section 895.2 of the Government Code of the State of California imposing certain tort liability jointly upon public entities solely by reason of such entities being parties to an agreement (as defined in Section 895 of said Code), each of the PARTIES hereto, pursuant to the authorization contained in Section 895.4 and 895.6 of said Code, shall assume the full liability imposed upon it or any of its officers, agents, or employees, by law for injury caused by any act or omission occurring in the performance of this MOA to the same extent such liability would be imposed in the absence of Section 895.2 of said Code. To achieve the above stated purpose, each PARTY indemnifies, defends, and holds harmless each other PARTY for any liability, cost, or expense that may be imposed upon such other PARTY solely by virtue of said Section 895.2. The provisions of Section 2778 of the California Civil Code are made a part hereof as if incorporated herein.

#### Section 11. Termination

- a. Any PARTY including the SGVCOG may withdraw from this MOA for any reason, in whole or part, by giving the other PARTIES and the Regional Board thirty (30) days written notice thereof. Withdrawing PARTIES shall remain wholly

responsible for their share of the costs of MONITORING SERVICES and EWMP-RELATED TASKS for the extent of the effective term of this MOA. Each PARTY shall also be responsible for the payment of its own fines, penalties or costs incurred as a result of the non-performance of the CIMP and/or EWMP. Upon withdrawal by the SGVCOG, the PARTIES shall meet and confer to designate an alternate organization to accept the SGVCOG's responsibilities under this MOA.

- b. The SGVCOG shall notify in writing all PARTIES within fourteen (14) days of receiving written notice from any PARTY that intends to terminate this MOA.
- c. If a PARTY fails to comply with any of the terms or conditions of this MOA, that PARTY shall forfeit its rights to the work completed through this MOA, but no such forfeiture shall occur unless and until the defaulting PARTY has first been given notice of its default and a reasonable opportunity to cure the alleged default.
- d. EQUIPMENT Ownership - Devices such as, automatic sampling stations inclusive of a cabinet, sampling equipment, ancillary devices, power supplies (EQUIPMENT) may be installed to implement the CIMP. Any PARTY voluntarily terminating membership will not be entitled to a refund for the portion of the share paid to acquire and to operate the EQUIPMENT nor for the remaining value of the EQUIPMENT, if any. The operational life of such EQUIPMENT is approximately seven years, and after which it may be obsolete or may require major remodel or replacement of electrical and mechanical components costing equivalent to a purchase of a new EQUIPMENT. The remaining PARTIES agree to own, operate and maintain and or replace the EQUIPMENT.

## Section 12. General Provisions

- a. Notices. Any notices, bills, invoices, or reports relating to this MOA, and any request, demand, statement, or other communication required or permitted hereunder shall be in writing and shall be delivered to the representatives of the PARTIES and/or SGVCOG at the addresses set forth in Exhibit D attached hereto and incorporated herein by reference. PARTIES and SBCCOG shall promptly notify each other of any change of contact information, including personnel changes, provided in Exhibit D. Written notice shall include notice delivered via e-mail or fax. A notice shall be deemed to have been received on (a) the date of delivery, if delivered by hand during regular business hours, or by confirmed facsimile or by e-mail; or (b) on the third (3rd) business day following mailing by registered or certified mail (return receipt requested) to the addresses set forth in Exhibit D.

- b. Administration. For the purposes of this MOA, the PARTIES and SGVCOG hereby designate as their respective representatives the persons named in Exhibit D. The designated representatives, or their respective designees, shall administer the terms and conditions of this MOA on behalf of their respective entities. Each of the persons signing below on behalf of a PARTY or the SGVCOG represents and warrants that he or she is authorized to sign this MOA on behalf of such entity.
- c. Relationship of the Parties. The parties to this MOA are, and shall at all times remain as to each other, wholly independent entities. No party to this MOA shall have power to incur any debt, obligation, or liability on behalf of any other party unless expressly provided to the contrary by this MOA. No employee, agent, or officer of a party shall be deemed for any purpose whatsoever to be an agent, employee, or officer of another party.
- d. Binding Effect. This MOA shall be binding upon, and shall be to the benefit of the respective successors, heirs, and assigns of each party to this MOA; provided, however, no party may assign its respective rights or obligations under this MOA without the prior written consent of the other parties.
- e. Amendment. The terms and provisions of this MOA may not be amended, modified, or waived, except by an instrument in writing signed by all non-delinquent PARTIES and the SGVCOG. Such amendments may be executed by those individuals listed in Exhibit D or by a responsible individual as determined by each PARTY.
- f. Law to Govern. This MOA is governed by, interpreted under, and construed and enforced in accordance with the laws of the State of California. In the event of litigation related to this MOA, venue in the state trial courts shall lie exclusively in the County of Los Angeles.
- g. No Presumption in Drafting. The parties to this MOA agree that the general rule that an MOA is to be interpreted against the party drafting it, or causing it to be prepared shall not apply.
- h. Severability. If any provision of this MOA shall be determined by any court to be invalid, illegal, or unenforceable to any extent, then the remainder of this MOA shall not be affected, and this MOA shall be construed as if the invalid, illegal, or unenforceable provision had never been contained in this MOA.
- i. Entire Agreement. This MOA constitutes the entire agreement of the parties to this MOA with respect to the subject matter hereof.

- j. Waiver. Waiver by any party to this MOA of any term, condition, or covenant of this MOA shall not constitute a waiver of any other term, condition, or covenant. Waiver by any party to this MOA of any breach of the provisions of this MOA shall not constitute a waiver of any other provision, nor a waiver of any subsequent breach or violation of any provision of this MOA.
- k. Counterparts. This MOA may be executed in any number of counterparts, each of which shall be an original, but all of which taken together shall constitute but one and the same instrument, provided, however, that such counterparts shall have been delivered to all parties to this MOA.
- l. All parties to this MOA have been represented by counsel in the preparation and negotiation of this MOA. Accordingly, this MOA shall be construed according to its fair language. Any ambiguities shall be resolved in a collaborative manner by the PARTIES and SGVCOG and shall be rectified by amending this MOA as described in Section 12(e).

IN WITNESS WHEREOF, the PARTIES and SBCCOG hereto have caused this MOA to be executed by their duly authorized representatives and affixed as of the date of signature of the PARTIES:

- j. Waiver. Waiver by any party to this MOA of any term, condition, or covenant of this MOA shall not constitute a waiver of any other term, condition, or covenant. Waiver by any party to this MOA of any breach of the provisions of this MOA shall not constitute a waiver of any other provision, nor a waiver of any subsequent breach or violation of any provision of this MOA.
- k. Counterparts. This MOA may be executed in any number of counterparts, each of which shall be an original, but all of which taken together shall constitute but one and the same instrument, provided, however, that such counterparts shall have been delivered to all parties to this MOA.
- l. All parties to this MOA have been represented by counsel in the preparation and negotiation of this MOA. Accordingly, this MOA shall be construed according to its fair language. Any ambiguities shall be resolved in a collaborative manner by the PARTIES and SGVCOG and shall be rectified by amending this MOA as described in Section 12(e).

IN WITNESS WHEREOF, the PARTIES and SBCCOG hereto have caused this MOA to be executed by their duly authorized representatives and affixed as of the date of signature of the PARTIES:

COUNTY OF LOS ANGELES

By

\_\_\_\_\_  
Mark Pestrella, Director of Public Works

\_\_\_\_\_  
Date

APPROVED AS TO FORM:

Mary C. Wickham  
County Counsel

By

\_\_\_\_\_  
Deputy

\_\_\_\_\_  
Date

\_\_\_\_\_

**LOS ANGELES COUNTY FLOOD CONTROL DISTRICT**

By:

\_\_\_\_\_  
Mark Pestrella, Chief Engineer

\_\_\_\_\_  
Date

APPROVED AS TO FORM:

Mary C. Wickham  
County Counsel

By:

\_\_\_\_\_  
Deputy

\_\_\_\_\_  
Date

**CITY OF ALHAMBRA**

By \_\_\_\_\_  
Stephen Sham  
Mayor

\_\_\_\_\_  
Date

**APPROVED AS TO CONTENT:**

By \_\_\_\_\_  
Lauren Myles  
City Clerk

**APPROVED AS TO FORM:**

By \_\_\_\_\_  
Joseph M. Montes, Esq.  
City Attorney



**CITY OF LOS ANGELES**

Date: \_\_\_\_\_

By: \_\_\_\_\_

Kevin James, President  
Board of Public Works

ATTEST:

\_\_\_\_\_  
Holly Wolcott  
Interim City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Michael N. Feuer  
City Attorney

By: \_\_\_\_\_  
Adena M. Hopenstand  
Deputy City Attorney

**THE CITY OF BURBANK**

Dated: \_\_\_\_\_

CITY OF BURBANK

By \_\_\_\_\_  
Will Rogers, Mayor

ATTEST:

\_\_\_\_\_  
Zizette Mullins, CMC, City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Joseph H. McDougall, Senior Assistant City Attorney

**CITY OF CALABASAS**

Dated: \_\_\_\_\_

CITY OF CALABASAS

By \_\_\_\_\_  
Fred Gaines, Mayor

ATTEST:

\_\_\_\_\_  
Maricela Hernandez, City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Scott Howard, Interim City Attorney

**CITY OF GLENDALE**

Dated: \_\_\_\_\_

CITY OF GLENDALE

By \_\_\_\_\_  
Vartan Gharpetian, Mayor

ATTEST:

\_\_\_\_\_  
Yasmin K. Beers, City Manager

APPROVED AS TO FORM:

\_\_\_\_\_  
Michael Garcia, City Attorney

**CITY OF HIDDEN HILLS**

Dated:

\_\_\_\_\_

CITY OF HIDDEN HILLS

By \_\_\_\_\_

Larry G. Weber, Mayor

ATTEST:

\_\_\_\_\_  
Cherie L. Paglia, City Manager

APPROVED AS TO FORM:

\_\_\_\_\_  
Roxanne M. Diaz, City Attorney

**CITY OF LA CANADA FLINTRIDGE**

Dated: \_\_\_\_\_

CITY OF LA CANADA FLINTRIDGE

By \_\_\_\_\_  
Dave Spence, Mayor

ATTEST:

\_\_\_\_\_  
Mark R. Alexander, City Manager

APPROVED AS TO FORM:

\_\_\_\_\_  
Mark Steres, City Attorney

**CITY OF MONTEBELLO**

Dated: \_\_\_\_\_

CITY OF MONTEBELLO

By \_\_\_\_\_  
Vanessa Delgado, Mayor

ATTEST:

\_\_\_\_\_  
Irma-Bernal Barajas, City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Chris Cardinale, City Attorney

**CITY OF MONTEREY PARK**

Date: \_\_\_\_\_

By: \_\_\_\_\_

Ron Bow, City Manager

ATTEST:

By: \_\_\_\_\_

Vincent D. Chang, City Clerk

APPROVED AS TO FORM:

By: \_\_\_\_\_

Karl H. Berger, Assistant City Attorney



**CITY OF PASADENA**

Dated: \_\_\_\_\_

CITY OF PASADENA

By \_\_\_\_\_  
Steve Mermell, City Manager

ATTEST:

\_\_\_\_\_  
Mark Jomsky, City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Brad L. Fuller, Assistant City Attorney

**CITY OF ROSEMEAD**

Dated: \_\_\_\_\_

CITY OF ROSEMEAD

By \_\_\_\_\_  
Jeff Allred, City Manager

ATTEST:

\_\_\_\_\_  
Gloria Molleda, City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Rachel H. Richman, City Attorney

**CITY OF SAN FERNANDO**

Dated: \_\_\_\_\_

CITY OF SAN FERNANDO

By \_\_\_\_\_  
Joel Fajardo, Mayor

ATTEST:

\_\_\_\_\_  
Elena G. Chávez, City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Rick R. Olivarez, City Attorney

**CITY OF SAN GABRIEL**

Dated: \_\_\_\_\_

CITY OF SAN GABRIEL

By \_\_\_\_\_  
Steven A. Preston, City Manager

**ATTEST:**

\_\_\_\_\_  
Julie Nguyen, City Clerk

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Keith Lemieux, City Attorney

**CITY OF SAN MARINO**

Dated: \_\_\_\_\_

CITY OF SAN MARINO

By \_\_\_\_\_  
Steve Talt, Mayor

ATTEST:

\_\_\_\_\_  
Marcella Marlowe, City Manager

APPROVED AS TO FORM:

\_\_\_\_\_  
Steven Flower, City Attorney

**CITY OF SOUTH EL MONTE**

Dated: \_\_\_\_\_

CITY OF SOUTH EL MONTE

By \_\_\_\_\_  
[INSERT NAME], City Manager

ATTEST:

\_\_\_\_\_  
[insert name], City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
[insert name], City Attorney

**CITY OF SOUTH PASADENA**

Dated: \_\_\_\_\_

CITY OF SOUTH PASADENA

By \_\_\_\_\_  
Stephanie DeWolfe, City Manager

ATTEST:

\_\_\_\_\_  
Evelyn G. Zneimer, City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Teresa L. Highsmith, City Attorney

**CITY OF THE TEMPLE CITY**

Date: \_\_\_\_\_

CITY OF TEMPLE CITY

By \_\_\_\_\_  
Cynthia Sternquist, Mayor

ATTEST:

\_\_\_\_\_  
Peggy Kuo, City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Eric S. Vail, City Attorney



**SAN GABRIEL VALLEY COUNCIL OF GOVERNMENTS**

Date: \_\_\_\_\_

Director

By: \_\_\_\_\_  
Marisa Creter, Interim Executive

APPROVED AS TO FORM:

By: \_\_\_\_\_  
Richard D. Jones  
Counsel for the SGVCOG

## EXHIBIT A

### Upper Los Angeles River Enhanced Watershed Management Area CIMP Implementation Costs

**Table 1. Exhibit A Distribution of Total Estimated Cost for Implementing the ULAR CIMP.**

Agency	Fiscal Year 18-19	Fiscal Year 19-20	Fiscal Year 20-21	Fiscal Year 21-22	Fiscal Year 22-23	Total
LACFCD	\$41,269	\$57,360	\$34,536	\$34,556	\$51,127	\$218,848
City of Los Angeles	\$448,136	\$637,212	\$373,145	\$373,145	\$580,367	\$2,412,005
County of Los Angeles	\$110,198	\$132,588	\$94,952	\$95,161	\$116,540	\$549,439
City of Alhambra	\$11,184	\$10,053	\$10,053	\$10,053	\$10,053	\$51,398
City of Burbank	\$25,406	\$42,837	\$22,837	\$22,837	\$54,168	\$168,086
City of Calabasas	\$23,640	\$70,648	\$8,245	\$8,245	\$8,245	\$119,023
City of Glendale	\$44,852	\$71,702	\$40,317	\$40,317	\$88,532	\$285,720
City of Hidden Hills	\$5,496	\$15,915	\$1,978	\$1,978	\$1,978	\$27,345
City of La Canada Flintridge	\$12,673	\$14,057	\$11,392	\$11,392	\$15,314	\$64,827
City of Montebello	\$12,265	\$11,025	\$11,025	\$11,025	\$11,025	\$56,365
City of Monterey Park	\$11,338	\$10,192	\$10,192	\$10,192	\$10,192	\$52,105
City of Pasadena	\$33,902	\$30,693	\$30,474	\$30,474	\$30,857	\$156,399
City of Rosemead	\$7,581	\$6,815	\$6,815	\$6,815	\$6,815	\$34,840
City of San Fernando	\$3,475	\$4,623	\$3,124	\$3,124	\$5,359	\$19,705
City of San Gabriel	\$6,056	\$5,444	\$5,444	\$5,444	\$5,444	\$27,832
City of San Marino	\$5,518	\$4,960	\$4,960	\$4,960	\$4,960	\$25,357
City of South El Monte	\$11,484	\$11,271	\$11,431	\$11,594	\$11,760	\$57,541
City of South Pasadena	\$5,006	\$4,500	\$4,500	\$4,500	\$4,500	\$23,005
City of Temple City	\$5,900	\$5,303	\$5,303	\$5,303	\$5,303	\$27,113

<b>Total Estimated Cost of CIMP</b>	<b>\$825,379</b>	<b>\$1,147,199</b>	<b>\$690,722</b>	<b>\$691,114</b>	<b>\$1,022,538</b>	<b>\$4,376,952</b>
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Note:

- The Total Estimated Cost for each agency is the sum of General Monitoring Costs (refer to Table 2, Exhibit A) plus the costs for Non-Stormwater Outfall Monitoring (refer to Table 3a-j, Exhibit A), Legg Lake Receiving Water Monitoring, and SGVCOG annual fee.

**Table 2. Exhibit A Distribution of General Monitoring Costs.**

<b>CIMP Component</b>	<b>Fiscal Year 18-19</b>	<b>Fiscal Year 19-20</b>	<b>Fiscal Year 20-21</b>	<b>Fiscal Year 21-22</b>	<b>Fiscal Year 22-23</b>	<b>Total</b>
Receiving Water Monitoring	\$273,744	\$273,744	\$273,744	\$273,744	\$273,744	\$1,368,720
Stormwater Outfall Monitoring	\$80,009	\$80,009	\$80,009	\$80,009	\$80,009	\$400,044
Non-Stormwater Outfall Monitoring	(NSWO costs are distributed according to sub-watershed)					
Data Management (15%)	\$53,063	\$53,063	\$53,063	\$53,063	\$53,063	\$265,315
Capital Expenses	\$96,906	\$21,000	\$21,000	\$21,000	\$21,000	\$180,906
Operation & Maintenance Expenses	\$9,414	\$9,414	\$9,414	\$9,414	\$9,414	\$47,072
Contracted Services: Annual Report, Data Tools, On-call support	\$90,000	\$90,000	\$90,000	\$90,000	\$90,000	\$450,000
Program Management (5%)	\$30,157	\$26,362	\$26,362	\$26,362	\$26,362	\$135,603
<b>General Monitoring Costs (Sub-Total)</b>	<b>\$633,293</b>	<b>\$553,592</b>	<b>\$553,592</b>	<b>\$553,592</b>	<b>\$553,592</b>	<b>\$2,847,659</b>
Contingency (10%)	\$63,329	\$55,359	\$55,359	\$55,359	\$55,359	\$284,766
Annual Escalation (0%, 2%, 2%, 2%, 2%)	\$0	\$12,179	\$12,179	\$12,179	\$12,179	\$48,716
<b>General Monitoring Costs (Total)</b>	<b>\$696,622</b>	<b>\$621,130</b>	<b>\$621,130</b>	<b>\$621,130</b>	<b>\$621,130</b>	<b>\$3,181,141</b>

<b>Agency</b>	<b>Land Area (acres)</b>	<b>% of Area</b>	<b>Fiscal Year 18-19</b>	<b>Fiscal Year 19-20</b>	<b>Fiscal Year 20-21</b>	<b>Fiscal Year 21-22</b>	<b>Fiscal Year 22-23</b>	<b>Total</b>
LACFCD (5%)	--	--	\$34,831	\$31,056	\$31,056	\$31,056	\$31,056	\$159,057
City of Los Angeles	181,288.00	58.53%	\$387,319	\$345,345	\$345,345	\$345,345	\$345,345	\$1,768,699
County of Los Angeles	41,048.07	13.25%	\$87,698	\$78,195	\$78,195	\$78,195	\$78,195	\$400,477
City of Alhambra	4,884.31	1.58%	\$10,435	\$9,304	\$9,304	\$9,304	\$9,304	\$47,653
City of Burbank	11,095.20	3.58%	\$23,705	\$21,136	\$21,136	\$21,136	\$21,136	\$108,248
City of Calabasas	4,005.68	1.29%	\$8,558	\$7,631	\$7,631	\$7,631	\$7,631	\$39,081
City of Glendale	19,587.50	6.32%	\$41,848	\$37,313	\$37,313	\$37,313	\$37,313	\$191,101
City of Hidden Hills	961.03	0.31%	\$2,053	\$1,831	\$1,831	\$1,831	\$1,831	\$9,376
City of La Canada Flintridge	5,534.46	1.79%	\$11,824	\$10,543	\$10,543	\$10,543	\$10,543	\$53,996

City of Montebello	5,356.38	1.73%	\$11,444	\$10,204	\$10,204	\$10,204	\$10,204	\$52,258
City of Monterey Park	4,951.51	1.60%	\$10,579	\$9,432	\$9,432	\$9,432	\$9,432	\$48,308
City of Pasadena	14,805.30	4.78%	\$31,631	\$28,203	\$28,203	\$28,203	\$28,203	\$144,445
City of Rosemead	3,310.87	1.07%	\$7,074	\$6,307	\$6,307	\$6,307	\$6,307	\$32,302
City of San Fernando	1,517.64	0.49%	\$3,242	\$2,891	\$2,891	\$2,891	\$2,891	\$14,807
City of San Gabriel	2,644.87	0.85%	\$5,651	\$5,038	\$5,038	\$5,038	\$5,038	\$25,804
City of San Marino	2,409.64	0.78%	\$5,148	\$4,590	\$4,590	\$4,590	\$4,590	\$23,509
City of South El Monte	1,594.16	0.51%	\$3,406	\$3,037	\$3,037	\$3,037	\$3,037	\$15,553
City of South Pasadena	2,186.20	0.71%	\$4,671	\$4,165	\$4,165	\$4,165	\$4,165	\$21,329
City of Temple City	2,576.50	0.83%	\$5,505	\$4,908	\$4,908	\$4,908	\$4,908	\$25,137
<b>Total</b>	<b>309,757.32</b>	<b>100%</b>	<b>\$696,622</b>	<b>\$621,130</b>	<b>\$621,130</b>	<b>\$621,130</b>	<b>\$621,130</b>	<b>\$3,181,141</b>

Note:

1. General Monitoring Costs include all required monitoring elements in the CIMP, except for Non-Stormwater Outfall Monitoring and Receiving water monitoring in Echo Park Lake, Lake Calabasas, and Legg Lake.
2. The areas owned by Caltrans, State Parks, and U.S. Government have been excluded from the total area of the Upper Los Angeles River watershed.
3. Los Angeles County Flood Control District (LACFCD) is responsible for 5% of the General Monitoring Costs, which is subtracted before the costs are distributed among the other Parties.
4. Area (acres) determined by GIS analysis as shown in Exhibit C.
5. Agency Percent Area = (Agency Area / Total Area) x 100%
6. Distributed Cost to each Party = [(Total of General Monitoring Costs – LACFD 5%) x Agency Percent Area] / 100%.

**Table 3A Exhibit A Distribution of Costs for Non-Stormwater Outfall Monitoring in Aliso Canyon Wash**

Non-Stormwater Outfall Monitoring (ACW)	Fiscal Year 18-19	Fiscal Year 19-20	Fiscal Year 20-21	Fiscal Year 21-22	Fiscal Year 22-23	Total
Inventory and 6 screening Events	\$13,784	\$0	\$0	\$0	\$0	\$13,784
Non-Stormwater Outfall Monitoring	\$0	\$58,132	\$0	\$0	\$0	\$58,132
Data Management (15%)	\$2,068	\$8,720	\$0	\$0	\$0	\$10,788
Program Management (5%)	\$793	\$3,343	\$0	\$0	\$0	\$4,135
Monitoring Cost Sub-Total	\$16,645	\$70,195	\$0	\$0	\$0	\$86,839
Contingency (10%)	\$1,664	\$7,019	\$0	\$0	\$0	\$8,684
Annual Escalation (0%, 2%, 2%)	\$0	\$1,544	\$0	\$0	\$0	\$1,544
<b>Aliso Canyon Wash (Total)</b>	<b>\$18,309</b>	<b>\$78,759</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$97,068</b>

Agency	Land Area (acres)	% of Area	Fiscal Year 18-19	Fiscal Year 19-20	Fiscal Year 20-21	Fiscal Year 21-22	Fiscal Year 22-23	Total
LACFCD (5%)	--	--	\$915	\$3,938	\$0	\$0	\$0	\$4,853
City of Los Angeles	11,604.43	86.31%	\$15,013	\$64,581	\$0	\$0	\$0	\$79,594
County of Los Angeles	1,839.94	13.69%	\$2,380	\$10,240	\$0	\$0	\$0	\$12,620
<b>ACW (Total)</b>	<b>13,444.37</b>	<b>100%</b>	<b>\$18,309</b>	<b>\$78,759</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$97,068</b>

Note:

1. Los Angeles County Flood Control District (LACFCD) is responsible for 5% of the Total Cost, which is subtracted before the cost is distributed among the other Parties.
2. Distributed Cost to each Party within a given Segment or Tributary = [(Total of Non-Stormwater Outfall Monitoring Costs – LACFD 5%) x Agency Percent Area] / 100%

**Table 3B Exhibit A (McCoy Canyon)**

Non-Stormwater Outfall Monitoring (McCoy Canyon)	Fiscal Year 18-19	Fiscal Year 19-20	Fiscal Year 20-21	Fiscal Year 21-22	Fiscal Year 22-23	Total
Inventory and 6 screening Events	\$8,971	\$0	\$0	\$0	\$0	\$8,971
Non-Stormwater Outfall Monitoring	\$0	\$37,937	\$0	\$0	\$0	\$37,937
Data Management (15%)	\$1,346	\$5,691	\$0	\$0	\$0	\$7,036
Program Management (5%)	\$516	\$2,181	\$0	\$0	\$0	\$2,697
Monitoring Cost Sub-Total	\$10,833	\$45,809	\$0	\$0	\$0	\$56,642
Contingency (10%)	\$1,083	\$4,581	\$0	\$0	\$0	\$5,664
Annual Escalation (0%, 2%, 2%)	\$0	\$1,008	\$0	\$0	\$0	\$1,008
<b>McCoy Canyon (Total)</b>	<b>\$11,916</b>	<b>\$51,397</b>	<b>\$0</b>			<b>\$63,314</b>

Agency	Land Area (acres)	% of Area	Fiscal Year 18-19	Fiscal Year 19-20	Fiscal Year 20-21	Fiscal Year 21-22	Fiscal Year 22-23	Total
LACFCD (5%)	--	--	\$596	\$2,570	\$0	\$0	\$0	\$3,166
City of Los Angeles	161.26	5.28%	\$597	\$2,576	\$0	\$0	\$0	\$3,174
County of Los Angeles	237.07	7.76%	\$878	\$3,788	\$0	\$0	\$0	\$4,666
City of Calabasas	1,820.64	59.57%	\$6,744	\$29,089	\$0	\$0	\$0	\$35,833
City of Hidden Hills	837.12	27.39%	\$3,101	\$13,375	\$0	\$0	\$0	\$16,476
<b>McCoy Canyon (Total)</b>	<b>3,056.09</b>	<b>100%</b>	<b>\$11,916</b>	<b>\$51,397</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$63,314</b>

Note:

1. Los Angeles County Flood Control District (LACFCD) is responsible for 5% of the Total Cost, which is subtracted before the cost is distributed among the other Parties.
2. Distributed Cost to each Party within a given Segment or Tributary =  $[(\text{Total of Non-Stormwater Outfall Monitoring Costs} - \text{LACFD } 5\%) \times \text{Agency Percent Area}] / 100\%$

**Table 3C Exhibit A (Dry Canyon)**

Non-Stormwater Outfall Monitoring (Dry Canyon)	Fiscal Year 18-19	Fiscal Year 19-20	Fiscal Year 20-21	Fiscal Year 21-22	Fiscal Year 22-23	Total
Inventory and 6 screening Events	\$8,971	\$0	\$0	\$0	\$0	\$8,971
Non-Stormwater Outfall Monitoring	\$0	\$37,937	\$0	\$0	\$0	\$37,937
Data Management (15%)	\$1,346	\$5,691	\$0	\$0	\$0	\$7,036
Program Management (5%)	\$516	\$2,181	\$0	\$0	\$0	\$2,697
Monitoring Cost Sub-Total	\$10,833	\$45,809	\$0	\$0	\$0	\$56,642
Contingency (10%)	\$1,083	\$4,581	\$0	\$0	\$0	\$5,664
Annual Escalation (0%, 2%, 2%)	\$0	\$1,008	\$0	\$0	\$0	\$1,008
<b>Dry Canyon (Total)</b>	<b>\$11,916</b>	<b>\$51,397</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$63,314</b>

Agency	Land Area (acres)	% of Area	Fiscal Year 18-19	Fiscal Year 19-20	Fiscal Year 20-21	Fiscal Year 21-22	Fiscal Year 22-23	Total
LACFCD (5%)	--	--	\$596	\$2,570	\$0	\$0	\$0	\$3,166
City of Los Angeles	746.31	25.07%	\$2,838	\$12,241	\$0	\$0	\$0	\$15,079
County of Los Angeles	199.50	6.70%	\$759	\$3,272	\$0	\$0	\$0	\$4,031
City of Calabasas	2,031.13	68.23%	\$7,724	\$33,314	\$0	\$0	\$0	\$41,038
<b>Dry Canyon (Total)</b>	<b>2,976.94</b>	<b>100%</b>	<b>\$11,916</b>	<b>\$51,397</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$63,314</b>

Note:

1. Los Angeles County Flood Control District (LACFCD) is responsible for 5% of the Total Cost, which is subtracted before the cost is distributed among the other Parties.
2. Distributed Cost to each Party within a given Segment or Tributary =  $[(\text{Total of Non-Stormwater Outfall Monitoring Costs} - \text{LACFD } 5\%) \times \text{Agency Percent Area}] / 100\%$

**Table 3D Exhibit A (Bell Creek)**

Non-Stormwater Outfall Monitoring (Bell Creek)	Fiscal Year 18-19	Fiscal Year 19-20	Fiscal Year 20-21	Fiscal Year 21-22	Fiscal Year 22-23	Total
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Inventory and 6 screening Events	\$13,389	\$0	\$0	\$0	\$0	\$13,389
Non-Stormwater Outfall Monitoring	\$0	\$37,937	\$0	\$0	\$0	\$37,937
Data Management (15%)	\$2,008	\$5,691	\$0	\$0	\$0	\$7,699
Program Management (5%)	\$770	\$2,181	\$0	\$0	\$0	\$2,951
Monitoring Cost Sub-Total	\$16,167	\$45,809	\$0	\$0	\$0	\$61,976
Contingency (10%)	\$1,617	\$4,581	\$0	\$0	\$0	\$6,198
Annual Escalation (0%, 2%, 2%)	\$0	\$1,008	\$0	\$0	\$0	\$1,008
<b>Bell Creek (Total)</b>	<b>\$17,784</b>	<b>\$51,397</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$69,181</b>

Agency	Land Area (acres)	% of Area	Fiscal Year 18-19	Fiscal Year 19-20	Fiscal Year 20-21	Fiscal Year 21-22	Fiscal Year 22-23	Total
LACFCD (5%)	--	--	\$889	\$2,570	\$0	\$0	\$0	\$3,459
City of Los Angeles	9,281.64	86.24%	\$14,569	\$42,107	\$0	\$0	\$0	\$56,676
County of Los Angeles	1,357.60	12.61%	\$2,131	\$6,159	\$0	\$0	\$0	\$8,290
City of Hidden Hills	123.92	1.15%	\$195	\$562	\$0	\$0	\$0	\$757
<b>Bell Creek (Total)</b>	<b>10,763.16</b>	<b>100%</b>	<b>\$17,784</b>	<b>\$51,397</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$69,181</b>

Note:

1. Los Angeles County Flood Control District (LACFCD) is responsible for 5% of the Total Cost, which is subtracted before the cost is distributed among the other Parties.
2. Distributed Cost to each Party within a given Segment or Tributary = [(Total of Non-Stormwater Outfall Monitoring Costs – LACFD 5%) x Agency Percent Area] / 100%

**Table 3E Exhibit A (Segment C)**

Non-Stormwater Outfall Monitoring (Segment C)	Fiscal Year 18-19	Fiscal Year 19-20	Fiscal Year 20-21	Fiscal Year 21-22	Fiscal Year 22-23	Total
Inventory and 6 screening Events	\$0	\$28,360	\$0	\$0	\$0	\$28,360
Non-Stormwater Outfall Monitoring	\$0	\$0	\$0	\$0	\$49,024	\$0
Data Management (15%)	\$0	\$4,254	\$0	\$0	\$7,354	\$4,254
Program Management (5%)	\$0	\$1,631	\$0	\$0	\$2,819	\$1,631
Monitoring Cost Sub-Total	\$0	\$34,244	\$0	\$0	\$59,197	\$34,244
Contingency (10%)	\$0	\$3,424	\$0	\$0	\$5,920	\$3,424
Annual Escalation (0%, 2%, 2%)	\$0	\$0	\$0	\$0	\$1,302	\$0
<b>Segment C (Total)</b>	<b>\$0</b>	<b>\$37,669</b>	<b>\$0</b>	<b>\$0</b>	<b>\$66,419</b>	<b>\$104,087</b>



Agency	Land Area (acres)	% of Area	Fiscal Year 18-19	Fiscal Year 19-20	Fiscal Year 20-21	Fiscal Year 21-22	Fiscal Year 22-23	Total
LACFCD (5%)	--	--	\$0	\$1,883	\$0	\$0	\$3,321	\$5,204
City of Los Angeles	23,633.48	69.45%	\$0	\$24,853	\$0	\$0	\$43,821	\$68,674
County of Los Angeles	300.53	0.88%	\$0	\$316	\$0	\$0	\$557	\$873
City of Burbank	3,401.83	10.00%	\$0	\$3,577	\$0	\$0	\$6,308	\$9,885
City of Glendale	6,496.20	19.09%	\$0	\$6,831	\$0	\$0	\$12,045	\$18,877
City of Pasadena	197.70	0.58%	\$0	\$208	\$0	\$0	\$367	\$574
<b>Segment C (Total)</b>	<b>34,029.74</b>	<b>100%</b>	<b>\$0</b>	<b>\$37,669</b>	<b>\$0</b>	<b>\$0</b>	<b>\$66,419</b>	<b>\$104,087</b>

Note:

1. Los Angeles County Flood Control District (LACFCD) is responsible for 5% of the Total Cost, which is subtracted before the cost is distributed among the other Parties.
2. Distributed Cost to each Party within a given Segment or Tributary = [(Total of Non-Stormwater Outfall Monitoring Costs – LACFD 5%) x Agency Percent Area] / 100%

**Table 3F Exhibit A (Verdugo Wash)**

Non-Stormwater Outfall Monitoring (Verdugo Wash)	Fiscal Year 18-19	Fiscal Year 19-20	Fiscal Year 20-21	Fiscal Year 21-22	Fiscal Year 22-23	Total
Inventory and 6 screening Events	\$0	\$28,360	\$0	\$0	\$0	\$28,360
Non-Stormwater Outfall Monitoring	\$0	\$0	\$0	\$0	\$40,916	\$0
Data Management (15%)	\$0	\$4,254	\$0	\$0	\$6,137	\$4,254
Program Management (5%)	\$0	\$1,631	\$0	\$0	\$2,353	\$1,631
Monitoring Cost Sub-Total	\$0	\$34,244	\$0	\$0	\$49,406	\$34,244
Contingency (10%)	\$0	\$3,424	\$0	\$0	\$4,941	\$3,424
Annual Escalation (0%, 2%, 2%)	\$0	\$0	\$0	\$0	\$1,087	\$0
<b>Verdugo Wash(Total)</b>	<b>\$0</b>	<b>\$37,669</b>	<b>\$0</b>	<b>\$0</b>	<b>\$55,434</b>	<b>\$93,102</b>

Agency	Land Area (acres)	% of Area	Fiscal Year 18-19	Fiscal Year 19-20	Fiscal Year 20-21	Fiscal Year 21-22	Fiscal Year 22-23	Total
LACFCD (5%)	--	--	\$0	\$1,883	\$0	\$0	\$2,772	\$4,655
City of Los Angeles	1,276.17	6.68%	\$0	\$2,389	\$0	\$0	\$3,515	\$5,904



County of Los Angeles	3,671.20	19.20%	\$0	\$6,872	\$0	\$0	\$10,113	\$16,985
City of La Canada Flintridge	1,424.01	7.45%	\$0	\$2,665	\$0	\$0	\$3,923	\$6,588
City of Glendale	12,740.31	66.64%	\$0	\$23,848	\$0	\$0	\$35,095	\$58,942
City of Pasadena	6.08	0.03%	\$0	\$11	\$0	\$0	\$17	\$28
<b>Verdugo Wash (Total)</b>	<b>19,117.77</b>	<b>100%</b>	<b>\$0</b>	<b>\$37,669</b>	<b>\$0</b>	<b>\$0</b>	<b>\$55,434</b>	<b>\$93,102</b>

Note:

1. Los Angeles County Flood Control District (LACFCD) is responsible for 5% of the Total Cost, which is subtracted before the cost is distributed among the other Parties.
2. Distributed Cost to each Party within a given Segment or Tributary = [(Total of Non-Stormwater Outfall Monitoring Costs – LACFD 5%) x Agency Percent Area] / 100%

**Table 3G Exhibit A (Burbank Western Channel)**

Non-Stormwater Outfall Monitoring (BWC)	Fiscal Year 18-19	Fiscal Year 19-20	Fiscal Year 20-21	Fiscal Year 21-22	Fiscal Year 22-23	Total
Inventory and 6 screening Events	\$0	\$28,360	\$0	\$0	\$0	\$28,360
Non-Stormwater Outfall Monitoring	\$0	\$0	\$0	\$0	\$42,363	\$0
Data Management (15%)	\$0	\$4,254	\$0	\$0	\$6,355	\$4,254
Program Management (5%)	\$0	\$1,631	\$0	\$0	\$2,436	\$1,631
Monitoring Cost Sub-Total	\$0	\$34,244	\$0	\$0	\$51,154	\$34,244
Contingency (10%)	\$0	\$3,424	\$0	\$0	\$5,115	\$3,424
Annual Escalation (0%, 2%, 2%)	\$0	\$0	\$0	\$0	\$1,125	\$0
<b>Burbank Western Channel (Total)</b>	<b>\$0</b>	<b>\$37,669</b>	<b>\$0</b>	<b>\$0</b>	<b>\$57,395</b>	<b>\$95,063</b>

Agency	Land Area (acres)	% of Area	Fiscal Year 18-19	Fiscal Year 19-20	Fiscal Year 20-21	Fiscal Year 21-22	Fiscal Year 22-23	Total
LACFCD (5%)	--	--	\$0	\$1,883	\$0	\$0	\$2,870	\$4,753
City of Los Angeles	8,749.20	52.19%	\$0	\$18,676	\$0	\$0	\$28,457	\$47,133
City of Burbank	7,693.45	45.89%	\$0	\$16,423	\$0	\$0	\$25,023	\$41,445
City of Glendale	321.42	1.92%	\$0	\$686	\$0	\$0	\$1,045	\$1,732
<b>Burbank Western Channel (Total)</b>	<b>16,764.07</b>	<b>100%</b>	<b>\$0</b>	<b>\$37,669</b>	<b>\$0</b>	<b>\$0</b>	<b>\$57,395</b>	<b>\$95,063</b>

Note:

1. Los Angeles County Flood Control District (LACFCD) is responsible for 5% of the Total Cost, which is subtracted before the cost is distributed among the other Parties.
2. Distributed Cost to each Party within a given Segment or Tributary = [(Total of Non-Stormwater Outfall Monitoring Costs – LACFD 5%) x Agency Percent Area] / 100%

**Table 3H Exhibit A (Tujunga Wash)**

Non-Stormwater Outfall Monitoring (Tujunga Wash)	Fiscal Year 18-19	Fiscal Year 19-20	Fiscal Year 20-21	Fiscal Year 21-22	Fiscal Year 22-23	Total
Inventory and 6 screening Events	\$0	\$28,360	\$0	\$0	\$0	\$28,360
Non-Stormwater Outfall Monitoring	\$0	\$0	\$0	\$0	\$41,435	\$0
Data Management (15%)	\$0	\$4,254	\$0	\$0	\$6,215	\$4,254
Program Management (5%)	\$0	\$1,631	\$0	\$0	\$2,382	\$1,631
Monitoring Cost Sub-Total	\$0	\$34,244	\$0	\$0	\$50,032	\$34,244
Contingency (10%)	\$0	\$3,424	\$0	\$0	\$5,003	\$3,424
Annual Escalation (0%, 2%, 2%)	\$0	\$0	\$0	\$0	\$1,101	\$0
<b>Total</b>	<b>\$0</b>	<b>\$37,669</b>	<b>\$0</b>	<b>\$0</b>	<b>\$56,136</b>	<b>\$93,805</b>

Agency	Land Area (acres)	% of Area	Fiscal Year 18-19	Fiscal Year 19-20	Fiscal Year 20-21	Fiscal Year 21-22	Fiscal Year 22-23	Total
LACFCD (5%)	--	--	\$0	\$1,883	\$0	\$0	\$2,807	\$4,690
City of Los Angeles	32,491.56	89.72%	\$0	\$32,108	\$0	\$0	\$47,849	\$79,957
County of Los Angeles	2,183.42	6.03%	\$0	\$2,158	\$0	\$0	\$3,215	\$5,373
City of Glendale	20.25	0.06%	\$0	\$20	\$0	\$0	\$30	\$50
City of San Fernando	1,517.65	4.19%	\$0	\$1,500	\$0	\$0	\$2,235	\$3,735
<b>Tujunga Wash (Total)</b>	<b>36,212.88</b>	<b>100%</b>	<b>\$0</b>	<b>\$37,669</b>	<b>\$0</b>	<b>\$0</b>	<b>\$56,136</b>	<b>\$93,805</b>

Note:

1. Los Angeles County Flood Control District (LACFCD) is responsible for 5% of the Total Cost, which is subtracted before the cost is distributed among the other Parties.
2. Distributed Cost to each Party within a given Segment or Tributary =  $[(\text{Total of Non-Stormwater Outfall Monitoring Costs} - \text{LACFD } 5\%) \times \text{Agency Percent Area}] / 100\%$

**Table 3I Exhibit A (Segment D)**

Non-Stormwater Outfall Monitoring (Segment D)	Fiscal Year 18-19	Fiscal Year 19-20	Fiscal Year 20-21	Fiscal Year 21-22	Fiscal Year 22-23	Total
Inventory and 6 screening Events	\$0	\$28,360	\$0	\$0	\$0	\$28,360

Non-Stormwater Outfall Monitoring	\$0	\$0	\$0	\$0	\$32,657	\$0
Data Management (15%)	\$0	\$4,254	\$0	\$0	\$4,899	\$4,254
Program Management (5%)	\$0	\$1,631	\$0	\$0	\$1,878	\$1,631
Monitoring Cost Sub-Total	\$0	\$34,244	\$0	\$0	\$39,433	\$34,244
Contingency (10%)	\$0	\$3,424	\$0	\$0	\$3,943	\$3,424
Annual Escalation (0%, 2%, 2%)	\$0	\$0	\$0	\$0	\$868	\$0
<b>Total</b>	<b>\$0</b>	<b>\$37,669</b>	<b>\$0</b>	<b>\$0</b>	<b>\$44,244</b>	<b>\$81,913</b>

Agency	Land Area (acres)	% of Area	Fiscal Year 18-19	Fiscal Year 19-20	Fiscal Year 20-21	Fiscal Year 21-22	Fiscal Year 22-23	Total
LACFCD (5%)	--	--	\$0	\$1,883	\$0	\$0	\$2,212	\$4,096
City of Los Angeles	23,079.17	100.00%	\$0	\$35,785	\$0	\$0	\$42,032	\$77,817
<b>Segment D (Total)</b>	<b>23,079.17</b>	<b>100%</b>	<b>\$0</b>	<b>\$37,669</b>	<b>\$0</b>	<b>\$0</b>	<b>\$44,244</b>	<b>\$81,913</b>

Note:

1. Los Angeles County Flood Control District (LACFCD) is responsible for 5% of the Total Cost, which is subtracted before the cost is distributed among the other Parties.
2. Distributed Cost to each Party within a given Segment or Tributary = [(Total of Non-Stormwater Outfall Monitoring Costs – LACFD 5%) x Agency Percent Area] / 100%

**Table 3J Exhibit A (Bull Creek)**

Non-Stormwater Outfall Monitoring (Bull Creek)	Fiscal Year 18-19	Fiscal Year 19-20	Fiscal Year 20-21	Fiscal Year 21-22	Fiscal Year 22-23	Total
Inventory and 6 screening Events	\$0	\$26,778	\$0	\$0	\$0	\$26,778
Non-Stormwater Outfall Monitoring	\$0	\$0	\$0	\$0	\$37,937	\$0
Data Management (15%)	\$0	\$4,017	\$0	\$0	\$5,691	\$4,017
Program Management (5%)	\$0	\$1,540	\$0	\$0	\$2,181	\$1,540
Monitoring Cost Sub-Total	\$0	\$32,334	\$0	\$0	\$45,809	\$32,334
Contingency (10%)	\$0	\$3,233	\$0	\$0	\$4,581	\$3,233
Annual Escalation (0%, 2%, 2%)	\$0	\$0	\$0	\$0	\$1,008	\$0
<b>Total</b>	<b>\$0</b>	<b>\$35,568</b>	<b>\$0</b>	<b>\$0</b>	<b>\$51,397</b>	<b>\$86,965</b>

Agency	Land Area (acres)	% of Area	Fiscal Year 18-19	Fiscal Year 19-20	Fiscal Year 20-21	Fiscal Year 21-22	Fiscal Year 22-23	Total
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LACFCD (5%)	--	--	\$0	\$1,778	\$0	\$0	\$2,570	\$4,348
City of Los Angeles	10,822.34	85.09%	\$0	\$28,752	\$0	\$0	\$41,548	\$70,299
County of Los Angeles	1,896.24	14.91%	\$0	\$5,038	\$0	\$0	\$7,280	\$12,318
<b>Bull Creek (Total)</b>	<b>12,718.58</b>	<b>100%</b>	<b>\$0</b>	<b>\$35,568</b>	<b>\$0</b>	<b>\$0</b>	<b>\$51,397</b>	<b>\$86,965</b>

Note:

1. Los Angeles County Flood Control District (LACFCD) is responsible for 5% of the Total Cost, which is subtracted before the cost is distributed among the other Parties.
2. Distributed Cost to each Party within a given Segment or Tributary =  $[(\text{Total of Non-Stormwater Outfall Monitoring Costs} - \text{LACFD 5\%}) \times \text{Agency Percent Area}] / 100\%$

**Table 3K Exhibit A (Legg Lake)**

Legg Lake Receiving Water Monitoring	Fiscal Year 18-19	Fiscal Year 19-20	Fiscal Year 20-21	Fiscal Year 21-22	Fiscal Year 22-23	Total
Receiving Water Monitoring	\$14,178	\$14,178	\$14,178	\$14,178	\$14,178	\$42,533
Data Management (15%)	\$2,127	\$2,127	\$2,127	\$2,127	\$2,127	\$6,380
Program Management (5%)	\$815	\$815	\$815	\$815	\$815	\$2,446
Monitoring Cost Sub-Total	\$17,120	\$17,120	\$17,120	\$17,120	\$17,120	\$51,359
Contingency (10%)	\$1,712	\$1,712	\$1,712	\$1,712	\$1,712	\$5,136
Annual Escalation (0%, 2%, 2%, 2%, 2%)	\$0	\$377	\$384	\$392	\$400	\$761
<b>Legg Lake (Total)</b>	<b>\$18,831</b>	<b>\$19,208</b>	<b>\$19,592</b>	<b>\$19,984</b>	<b>\$20,384</b>	<b>\$98,000</b>

Agency	Land Area (acres)	% of Area	Fiscal Year 18-19	Fiscal Year 19-20	Fiscal Year 20-21	Fiscal Year 21-22	Fiscal Year 22-23	Total
LACFCD (5%)	--	--	\$942	\$960	\$980	\$999	\$1,019	\$2,882
County of Los Angeles	2,044.68	56.21%	\$10,056	\$10,258	\$10,463	\$10,672	\$10,885	\$30,777
South El Monte	1,592.68	43.79%	\$7,833	\$7,990	\$8,150	\$8,313	\$8,479	\$23,973
<b>Legg Lake (Total)</b>	<b>3,637.35</b>	<b>100%</b>	<b>\$18,831</b>	<b>\$19,208</b>	<b>\$19,592</b>	<b>\$19,984</b>	<b>\$20,384</b>	<b>\$98,000</b>

Note:

1. Los Angeles County Flood Control District (LACFCD) is responsible for 5% of the Total Cost, which is subtracted before the cost is distributed among the other Parties.
2. Distributed Cost to each Party within Lake =  $[(\text{Total of Lake Monitoring Costs} - \text{LACFD 5\%}) \times \text{Agency Percent Area}] / 100\%$

**Table 4. San Gabriel Valley Council of Governments Fee**

Agency	Land Area (acres)	% of Area	Fiscal Year 18-19	Fiscal Year 19-20	Fiscal Year 20-21	Fiscal Year 21-22	Fiscal Year 22-23	Total
LACFCD (5%)	--	5.00%	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500	\$12,500
City of Los Angeles	181,288.00	58.53%	\$27,800	\$27,800	\$27,800	\$27,800	\$27,800	\$138,999
County of Los Angeles	41,048.07	13.25%	\$6,295	\$6,295	\$6,295	\$6,295	\$6,295	\$31,473
City of Alhambra	4,884.31	1.58%	\$749	\$749	\$749	\$749	\$749	\$3,745
City of Burbank	11,095.20	3.58%	\$1,701	\$1,701	\$1,701	\$1,701	\$1,701	\$8,507
City of Calabasas	4,005.68	1.29%	\$614	\$614	\$614	\$614	\$614	\$3,071
City of Glendale	19,587.50	6.32%	\$3,004	\$3,004	\$3,004	\$3,004	\$3,004	\$15,018
City of Hidden Hills	961.03	0.31%	\$147	\$147	\$147	\$147	\$147	\$737
City of La Canada Flintridge	5,534.46	1.79%	\$849	\$849	\$849	\$849	\$849	\$4,243
City of Montebello	5,356.38	1.73%	\$821	\$821	\$821	\$821	\$821	\$4,107
City of Monterey Park	4,951.51	1.60%	\$759	\$759	\$759	\$759	\$759	\$3,796
City of Pasadena	14,805.30	4.78%	\$2,270	\$2,270	\$2,270	\$2,270	\$2,270	\$11,352
City of Rosemead	3,310.87	1.07%	\$508	\$508	\$508	\$508	\$508	\$2,539
City of San Fernando	1,517.64	0.49%	\$233	\$233	\$233	\$233	\$233	\$1,164
City of San Gabriel	2,644.87	0.85%	\$406	\$406	\$406	\$406	\$406	\$2,028
City of San Marino	2,409.64	0.78%	\$370	\$370	\$370	\$370	\$370	\$1,848
City of South El Monte	1,594.16	0.51%	\$244	\$244	\$244	\$244	\$244	\$1,222
City of South Pasadena	2,186.20	0.71%	\$335	\$335	\$335	\$335	\$335	\$1,676
City of Temple City	2,576.50	0.83%	\$395	\$395	\$395	\$395	\$395	\$1,975
<b>Total</b>	<b>309,757.32</b>	<b>1.00</b>	<b>\$50,000</b>	<b>\$50,000</b>	<b>\$50,000</b>	<b>\$50,000</b>	<b>\$50,000</b>	<b>\$250,000</b>

Note:

1. Total cost of SGVCOG Fees is \$50,000 per year.
2. Los Angeles County Flood Control District (LACFCD) is responsible for 5% of the Total Cost, which is subtracted before the cost is distributed among the other Parties.

## EXHIBIT B

### Upper Los Angeles River Enhanced Watershed Management Area EWMP Implementation Costs

**Table 1. Distribution of Total Cost for Implementing ULAR EWMP Associated Tasks**

CITY	% Drainage Area	FY 18-19	FY 19-20	FY 20-21	FY 21-22	FY 22-23	5YR Total
City of Los Angeles	58.53%	\$219,177	\$166,120	\$312,775	\$416,958	\$221,723	\$1,336,752
Alhambra	1.58%	\$5,916	\$4,484	\$6,735	\$4,867	\$5,985	\$27,987
Burbank	3.58%	\$13,409	\$10,163	\$15,265	\$33,182	\$13,564	\$85,583
Calabasas	1.29%	\$5,254	\$3,662	\$45,435	\$3,975	\$4,887	\$63,213
Glendale	6.32%	\$23,627	\$17,943	\$26,949	\$98,628	\$23,947	\$191,139
Hidden Hills	0.31%	\$4,303	\$882	\$10,237	\$957	\$1,176	\$17,555
La Canada Flintridge	1.79%	\$6,704	\$5,082	\$7,632	\$5,516	\$6,782	\$31,717
Montebello	1.73%	\$6,478	\$4,910	\$7,375	\$5,329	\$6,553	\$30,646
Monterey Park	1.60%	\$5,994	\$4,544	\$6,824	\$4,932	\$6,064	\$28,357
Pasadena	4.78%	\$17,897	\$13,564	\$20,375	\$14,758	\$18,105	\$84,698
Rosemead	1.07%	\$5,034	\$3,034	\$4,559	\$3,294	\$4,051	\$19,971
San Fernando	0.49%	\$4,474	\$1,390	\$2,088	\$5,510	\$1,855	\$15,317
San Gabriel	0.85%	\$4,828	\$2,414	\$3,625	\$3,917	\$3,221	\$18,005
San Marino	0.78%	\$4,753	\$2,212	\$3,324	\$2,401	\$2,953	\$15,642
South El Monte	0.51%	\$1,602	\$3,052	\$2,177	\$1,573	\$1,934	\$10,338
South Pasadena	0.71%	\$4,680	\$2,010	\$3,022	\$2,182	\$2,685	\$14,579
Temple City	0.83%	\$4,804	\$2,354	\$3,537	\$2,555	\$3,143	\$16,393
LACFCD	--	\$10,250	\$6,500	\$34,050	\$27,300	\$11,500	\$89,600
LA County	13.25%	\$49,616	\$37,605	\$69,313	\$77,719	\$50,192	\$284,445
<b>Total</b>	<b>100.00%</b>	<b>\$398,845</b>	<b>\$290,923</b>	<b>\$585,296</b>	<b>\$715,552</b>	<b>\$390,321</b>	<b>\$2,381,938</b>

Notes:

1. Total Cost = SGVCOG Admin Fee + Annual Report Costs + Adaptive Management Costs + ROWD Costs + LRS Costs + TMRP Costs + Special Studies Costs + 2017 Report of Waste Discharge (ROWD).

**Table 2 : Upper Los Angeles CIMP Contingency (Deficiency) Funds FY15/16 To FY 17/18**

CITY	% Drainage Area	FY 15-16	FY 16-17	FY 17-18	Contingency		
			Contingency		Total collected FY15-18	Used	Leftover
<b>City of Los Angeles</b>	58.53%	\$81,543	\$66,726	\$ 60,867	\$209,136	\$50,699.77	\$158,436.67
<b>Alhambra</b>	1.58%	\$2,201	\$1,801	\$1,643	\$5,646	\$5,258.20	\$387.38
<b>Burbank</b>	3.58%	\$4,988	\$4,081	\$3,723	\$12,792	\$6,858.12	\$5,933.76
<b>Calabasas</b>	1.29%	\$1,797	\$1,471	\$1,342	\$4,609	\$5,031.86	(\$422.50)
<b>Glendale</b>	6.32%	\$8,805	\$7,205	\$6,572	\$22,582	\$9,045.74	\$13,536.56
<b>Hidden Hills</b>	0.31%	\$432	\$353	\$322	\$1,108	\$4,247.56	(\$3,139.88)
<b>La Canada Flintridge</b>	1.79%	\$2,494	\$2,041	\$1,861	\$6,396	\$5,425.68	\$970.26
<b>Montebello</b>	1.73%	\$2,410	\$1,972	\$1,799	\$6,182	\$5,379.80	\$801.75
<b>Monterey Park</b>	1.60%	\$2,229	\$1,824	\$1,664	\$5,717	\$5,275.51	\$441.53
<b>Pasadena</b>	4.78%	\$6,659	\$5,449	\$4,971	\$17,080	\$7,813.84	\$9,265.81
<b>Rosemead</b>	1.07%	\$1,491	\$1,220	\$1,113	\$3,823	\$4,852.88	(\$1,029.61)
<b>San Fernando</b>	0.49%	\$683	\$559	\$510	\$1,751	\$4,390.94	(\$2,640.10)
<b>San Gabriel</b>	0.85%	\$1,184	\$969	\$884	\$3,037	\$4,681.32	(\$1,644.14)
<b>San Marino</b>	0.78%	\$1,087	\$889	\$811	\$2,787	\$4,620.72	(\$1,833.66)
<b>South El Monte</b>	0.51%	\$711	\$581	\$530	\$1,822	\$4,410.66	(\$2,588.35)
<b>South Pasadena</b>	0.71%	\$989	\$809	\$738	\$2,537	\$4,563.16	(\$2,026.22)
<b>Temple City</b>	0.83%	\$1,156	\$946	\$863	\$2,966	\$4,663.71	(\$1,698.00)
<b>LACFCD</b>		\$7,333	\$6,000	\$5,473	\$18,806	\$ -	\$18,806.05
<b>LA County</b>	13.25%	\$18,460	\$15,106	\$13,779	\$47,344	\$ 14,573.98	\$32,770.25
<b>Total</b>	<b>100.00%</b>	<b>\$146,650</b>	<b>\$120,004</b>	<b>\$109,467</b>	<b>\$376,121</b>	<b>\$151,793.45</b>	<b>\$224,327.55</b>

Notes:

1. Table represents excess contingency funds from FY 15-16 per Agency. As agreed, costs for the implementation of the TMRP (\$4,000/Agency) was subtracted from each Agency's contingency surplus. Agency's showing Deficiency have remaining implementation costs factored into Year 1 of the TMRP annual costs (refer to Table 8)



**Table 3: Upper Los Angeles SGVCOG Management Funds FY18/19 To FY 22/23**

<b>CITY</b>	<b>%Drainage Area</b>	<b>FY 18-19</b>	<b>FY 19-20</b>	<b>FY 20-21</b>	<b>FY 21-22</b>	<b>FY 22-23</b>
<b>City of Los Angeles</b>	58.53%	\$ 27,802	\$ 27,802	\$ 27,802	\$ 27,802	\$ 27,802
<b>Alhambra</b>	1.58%	\$ 751	\$ 751	\$ 751	\$ 751	\$ 751
<b>Burbank</b>	3.58%	\$ 1,701	\$ 1,701	\$ 1,701	\$ 1,701	\$ 1,701
<b>Calabasas</b>	1.29%	\$ 613	\$ 613	\$ 613	\$ 613	\$ 613
<b>Glendale</b>	6.32%	\$ 3,002	\$ 3,002	\$ 3,002	\$ 3,002	\$ 3,002
<b>Hidden Hills</b>	0.31%	\$ 147	\$ 147	\$ 147	\$ 147	\$ 147
<b>La Canada Flintridge</b>	1.79%	\$ 850	\$ 850	\$ 850	\$ 850	\$ 850
<b>Montebello</b>	1.73%	\$ 822	\$ 822	\$ 822	\$ 822	\$ 822
<b>Monterey Park</b>	1.60%	\$ 760	\$ 760	\$ 760	\$ 760	\$ 760
<b>Pasadena</b>	4.78%	\$ 2,271	\$ 2,271	\$ 2,271	\$ 2,271	\$ 2,271
<b>Rosemead</b>	1.07%	\$ 508	\$ 508	\$ 508	\$ 508	\$ 508
<b>San Fernando</b>	0.49%	\$ 233	\$ 233	\$ 233	\$ 233	\$ 233
<b>San Gabriel</b>	0.85%	\$ 404	\$ 404	\$ 404	\$ 404	\$ 404
<b>San Marino</b>	0.78%	\$ 371	\$ 371	\$ 371	\$ 371	\$ 371
<b>South El Monte</b>	0.51%	\$ 242	\$ 242	\$ 242	\$ 242	\$ 242
<b>South Pasadena</b>	0.71%	\$ 337	\$ 337	\$ 337	\$ 337	\$ 337
<b>Temple City</b>	0.83%	\$ 394	\$ 394	\$ 394	\$ 394	\$ 394
<b>LACFCD</b>	--	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500
<b>LA County</b>	13.25%	\$ 6,294	\$ 6,294	\$ 6,294	\$ 6,294	\$ 6,294
<b>Total</b>	<b>100.00%</b>	<b>\$ 50,000</b>	<b>\$ 50,000</b>	<b>\$ 50,000</b>	<b>\$ 50,000</b>	<b>\$ 50,000</b>



**Table 4: Upper Los Angeles Annual Report Funds FY18/19 To FY 22/23**

<b>CITY</b>	<b>% Drainage Area</b>	<b>FY 18-19</b>	<b>FY 19-20</b>	<b>FY 20-21</b>	<b>FY 21-22</b>	<b>FY 22-23</b>
<b>City of Los Angeles</b>	58.53%	\$ 58,530	\$ 58,530	\$ 58,530	\$ 58,530	\$ 58,530
<b>Alhambra</b>	1.58%	\$ 1,580	\$ 1,580	\$ 1,580	\$ 1,580	\$ 1,580
<b>Burbank</b>	3.58%	\$ 3,580	\$ 3,580	\$ 3,580	\$ 3,580	\$ 3,580
<b>Calabasas</b>	1.29%	\$ 1,290	\$ 1,290	\$ 1,290	\$ 1,290	\$ 1,290
<b>Glendale</b>	6.32%	\$ 6,320	\$ 6,320	\$ 6,320	\$ 6,320	\$ 6,320
<b>Hidden Hills</b>	0.31%	\$ 310	\$ 310	\$ 310	\$ 310	\$ 310
<b>La Canada Flintridge</b>	1.79%	\$ 1,790	\$ 1,790	\$ 1,790	\$ 1,790	\$ 1,790
<b>Montebello</b>	1.73%	\$ 1,730	\$ 1,730	\$ 1,730	\$ 1,730	\$ 1,730
<b>Monterey Park</b>	1.60%	\$ 1,600	\$ 1,600	\$ 1,600	\$ 1,600	\$ 1,600
<b>Pasadena</b>	4.78%	\$ 4,780	\$ 4,780	\$ 4,780	\$ 4,780	\$ 4,780
<b>Rosemead</b>	1.07%	\$ 1,070	\$ 1,070	\$ 1,070	\$ 1,070	\$ 1,070
<b>San Fernando</b>	0.49%	\$ 490	\$ 490	\$ 490	\$ 490	\$ 490
<b>San Gabriel</b>	0.85%	\$ 850	\$ 850	\$ 850	\$ 850	\$ 850
<b>San Marino</b>	0.78%	\$ 780	\$ 780	\$ 780	\$ 780	\$ 780
<b>South El Monte</b>	0.51%	\$ 510	\$ 510	\$ 510	\$ 510	\$ 510
<b>South Pasadena</b>	0.71%	\$ 710	\$ 710	\$ 710	\$ 710	\$ 710
<b>Temple City</b>	0.83%	\$ 830	\$ 830	\$ 830	\$ 830	\$ 830
<b>LACFCD</b>		\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>LA County</b>	13.25%	\$ 13,250	\$ 13,250	\$ 13,250	\$ 13,250	\$ 13,250
<b>Total</b>	<b>100.00%</b>	<b>\$ 100,000</b>	<b>\$ 100,000</b>	<b>\$ 100,000</b>	<b>\$ 100,000</b>	<b>\$ 100,000</b>

Notes:

1. LACFCD is compiling their own Annual Report and not contributing to the Watershed effort.

**Table 5: Upper Los Angeles Adaptive Management Funds FY18/19 To FY 22/23**

CITY	% Drainage Area	FY 18-19	FY 19-20	FY 20-21	FY 21-22	FY 22-23
<b>City of Los Angeles</b>	58.53%	\$ 41,703	\$ -	\$ 83,405	\$ -	\$ 55,604
<b>Alhambra</b>	1.58%	\$ 1,126	\$ -	\$ 2,252	\$ -	\$ 1,501
<b>Burbank</b>	3.58%	\$ 2,551	\$ -	\$ 5,102	\$ -	\$ 3,401
<b>Calabasas</b>	1.29%	\$ 919	\$ -	\$ 1,838	\$ -	\$ 1,226
<b>Glendale</b>	6.32%	\$ 4,503	\$ -	\$ 9,006	\$ -	\$ 6,004
<b>Hidden Hills</b>	0.31%	\$ 221	\$ -	\$ 442	\$ -	\$ 295
<b>La Canada Flintridge</b>	1.79%	\$ 1,275	\$ -	\$ 2,551	\$ -	\$ 1,701
<b>Montebello</b>	1.73%	\$ 1,233	\$ -	\$ 2,465	\$ -	\$ 1,644
<b>Monterey Park</b>	1.60%	\$ 1,140	\$ -	\$ 2,280	\$ -	\$ 1,520
<b>Pasadena</b>	4.78%	\$ 3,406	\$ -	\$ 6,812	\$ -	\$ 4,541
<b>Rosemead</b>	1.07%	\$ 762	\$ -	\$ 1,525	\$ -	\$ 1,017
<b>San Fernando</b>	0.49%	\$ 349	\$ -	\$ 698	\$ -	\$ 466
<b>San Gabriel</b>	0.85%	\$ 606	\$ -	\$ 1,211	\$ -	\$ 808
<b>San Marino</b>	0.78%	\$ 556	\$ -	\$ 1,112	\$ -	\$ 741
<b>South El Monte</b>	0.51%	\$ 363	\$ -	\$ 727	\$ -	\$ 485
<b>South Pasadena</b>	0.71%	\$ 506	\$ -	\$ 1,012	\$ -	\$ 675
<b>Temple City</b>	0.83%	\$ 591	\$ -	\$ 1,183	\$ -	\$ 789
<b>LACFCD</b>	--	\$ 3,750	\$ -	\$ 7,500	\$ -	\$ 5,000
<b>LA County</b>	13.25%	\$ 9,441	\$ -	\$ 18,881	\$ -	\$ 12,588
<b>Total</b>	<b>100.00%</b>	<b>\$ 75,000</b>		<b>\$ 150,000</b>	<b>\$ -</b>	<b>\$ 100,000</b>

Notes:

1. Year 3 includes costs for a Reasonable Assurance Analysis (RAA)

**Table 6: Upper Los Angeles Report Of Waste Discharge (ROWD) FY18/19 To FY 22/23**

CITY	% Drainage Area	FY 18-19	FY 19-20	FY 20-21	FY 21-22	FY 22-23
City of Los Angeles	58.53%	\$ -	\$ -	\$ -	\$ 14,194	\$ -
Alhambra	1.58%	\$ -	\$ -	\$ -	\$ 383	\$ -
Burbank	3.58%	\$ -	\$ -	\$ -	\$ 868	\$ -
Calabasas	1.29%	\$ -	\$ -	\$ -	\$ 313	\$ -
Glendale	6.32%	\$ -	\$ -	\$ -	\$ 1,533	\$ -
Hidden Hills	0.31%	\$ -	\$ -	\$ -	\$ 75	\$ -
La Canada Flintridge	1.79%	\$ -	\$ -	\$ -	\$ 434	\$ -
Montebello	1.73%	\$ -	\$ -	\$ -	\$ 420	\$ -
Monterey Park	1.60%	\$ -	\$ -	\$ -	\$ 388	\$ -
Pasadena	4.78%	\$ -	\$ -	\$ -	\$ 1,159	\$ -
Rosemead	1.07%	\$ -	\$ -	\$ -	\$ 259	\$ -
San Fernando	0.49%	\$ -	\$ -	\$ -	\$ 119	\$ -
San Gabriel	0.85%	\$ -	\$ -	\$ -	\$ 206	\$ -
San Marino	0.78%	\$ -	\$ -	\$ -	\$ 189	\$ -
South El Monte	0.51%	\$ -	\$ -	\$ -	\$ 124	\$ -
South Pasadena	0.71%	\$ -	\$ -	\$ -	\$ 172	\$ -
Temple City	0.83%	\$ -	\$ -	\$ -	\$ 201	\$ -
LACFCD	--	\$ -	\$ -	\$ -	\$ 750	\$ -
LA County	13.25%	\$ -	\$ -	\$ -	\$ 3,213	\$ -
<b>Total</b>	<b>100.00%</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 25,000</b>	<b>\$ -</b>

**Table 7: Upper Los Angeles Load Reduction Strategy (LRS )Funds FY18/19 To FY 22/23**

CITY	% Drainage Area	FY 18-19	FY 19-20	FY 20-21	FY 21-22	FY 22-23
City of Los Angeles	58.53%	\$ -	\$ -	\$ 63,200	\$ 236,644	\$ -
Alhambra	1.58%	\$ -	\$ -	\$ -	\$ -	\$ -
Burbank	3.58%	\$ -	\$ -	\$ -	\$ 22,150	\$ -
Calabasas	1.29%	\$ -	\$ -	\$ 39,935	\$ -	\$ -
Glendale	6.32%	\$ -	\$ -	\$ -	\$ 79,152	\$ -

Hidden Hills	0.31%	\$ -	\$ -	\$ 8,913	\$ -	\$ -
La Canada Flintridge	1.79%	\$ -	\$ -	\$ -	\$ 2,583	\$ -
Montebello	1.73%	\$ -	\$ -	\$ -	\$ -	\$ -
Monterey Park	1.60%	\$ -	\$ -	\$ -	\$ -	\$ -
Pasadena	4.78%	\$ -	\$ -	\$ -	\$ 35	\$ -
Rosemead	1.07%	\$ -	\$ -	\$ -	\$ -	\$ -
San Fernando	0.49%	\$ -	\$ -	\$ -	\$ 3,483	\$ -
San Gabriel	0.85%	\$ -	\$ -	\$ -	\$ -	\$ -
San Marino	0.78%	\$ -	\$ -	\$ -	\$ -	\$ -
South El Monte	0.51%	\$ -	\$ -	\$ -	\$ -	\$ -
South Pasadena	0.71%	\$ -	\$ -	\$ -	\$ -	\$ -
Temple City	0.83%	\$ -	\$ -	\$ -	\$ -	\$ -
LACFCD	--	\$ -	\$ -	\$ 6,575	\$ 20,050	\$ -
LA County	13.25%	\$ -	\$ -	\$ 12,827	\$ 36,902	\$ -
<b>Total</b>	<b>100.00%</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 131,500</b>	<b>\$ 50,000</b>	<b>\$ -</b>

Notes:

1. Includes costs to perform non-stormwater investigations (\$10K/Trib or Reach), Facts Sheets for Priority Outfalls (\$3K/ea assumed 4 POs/Trib or Reach), and LRS Reports for Segment E Tributaries (FY 20-21), Segment C and its Tributaries, and Segment D and its Tributaries (FY 21-22)

**Table 8: Upper Los Angeles Trash Monitoring And Reporting Plan (TMRP) Implementation FY18/19 To FY 22/23**

CITY	% Drainage Area	FY 18-19	FY 19-20	FY 20-21	FY 21-22	FY 22-23
City of Los Angeles	46.7%	\$ 35,305	\$ 35,305	\$ 35,305	\$ 35,305	\$ 35,305
Alhambra	1.26%	\$ 953	\$ 953	\$ 953	\$ 953	\$ 953
Burbank	2.86%	\$ 2,162	\$ 2,162	\$ 2,162	\$ 2,162	\$ 2,162
Calabasas	1.03%	\$ 1,201	\$ 779	\$ 779	\$ 779	\$ 779
Glendale	5.05%	\$ 3,818	\$ 3,818	\$ 3,818	\$ 3,818	\$ 3,818
Hidden Hills	0.25%	\$ 3,329	\$ 189	\$ 189	\$ 189	\$ 189
La Canada Flintridge	1.43%	\$ 1,081	\$ 1,081	\$ 1,081	\$ 1,081	\$ 1,081
Montebello	1.38%	\$ 1,043	\$ 1,043	\$ 1,043	\$ 1,043	\$ 1,043

Monterey Park	1.28%	\$ 968	\$ 968	\$ 968	\$ 968	\$ 968
Pasadena	3.81%	\$ 2,880	\$ 2,880	\$ 2,880	\$ 2,880	\$ 2,880
Rosemead	0.85%	\$ 1,672	\$ 643	\$ 643	\$ 643	\$ 643
San Fernando	0.39%	\$ 2,935	\$ 295	\$ 295	\$ 295	\$ 295
San Gabriel	0.68%	\$ 2,158	\$ 514	\$ 514	\$ 514	\$ 514
San Marino	0.62%	\$ 2,302	\$ 469	\$ 469	\$ 469	\$ 469
South El Monte	0.41%	\$ 2,898	\$ 310	\$ 310	\$ 310	\$ 310
South Pasadena	0.56%	\$ 2,450	\$ 423	\$ 423	\$ 423	\$ 423
Temple City	0.66%	\$ 2,197	\$ 499	\$ 499	\$ 499	\$ 499
LACFCD	—	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
LA County	10.57%	\$ 7,991	\$ 7,991	\$ 7,991	\$ 7,991	\$ 7,991
<b>Total</b>	<b>79.79%</b>	<b>\$ 77,344</b>	<b>\$ 60,321</b>	<b>\$ 60,321</b>	<b>\$ 60,321</b>	<b>\$ 60,321</b>

Notes:

1. Total Drainage Area (100%) includes the Ballona Creek Participating Agencies (not shown here).
2. LACFCD is implementing their own TMRP independently, and is not contributing to this Watershed effort.

**Table 9: Upper Los Angeles Special Studies Funds FY18/19 To FY 22/23**

CITY	% Drainage Area	FY 18-19	FY 19-20	FY 20-21	FY 21-22	FY 22-23
City of Los Angeles	58.53%	\$ 44,483	\$ 44,483	\$ 44,483	\$ 44,483	\$ 44,483
Alhambra	1.58%	\$ 1,201	\$ 1,201	\$ 1,201	\$ 1,201	\$ 1,201
Burbank	3.58%	\$ 2,721	\$ 2,721	\$ 2,721	\$ 2,721	\$ 2,721
Calabasas	1.29%	\$ 980	\$ 980	\$ 980	\$ 980	\$ 980
Glendale	6.32%	\$ 4,803	\$ 4,803	\$ 4,803	\$ 4,803	\$ 4,803
Hidden Hills	0.31%	\$ 236	\$ 236	\$ 236	\$ 236	\$ 236
La Canada Flintridge	1.79%	\$ 1,360	\$ 1,360	\$ 1,360	\$ 1,360	\$ 1,360
Montebello	1.73%	\$ 1,315	\$ 1,315	\$ 1,315	\$ 1,315	\$ 1,315
Monterey Park	1.60%	\$ 1,216	\$ 1,216	\$ 1,216	\$ 1,216	\$ 1,216
Pasadena	4.78%	\$ 3,633	\$ 3,633	\$ 3,633	\$ 3,633	\$ 3,633
Rosemead	1.07%	\$ 813	\$ 813	\$ 813	\$ 813	\$ 813
San Fernando	0.49%	\$ 372	\$ 372	\$ 372	\$ 372	\$ 372
San Gabriel	0.85%	\$ 646	\$ 646	\$ 646	\$ 646	\$ 646

<b>San Marino</b>	0.78%	\$ 593	\$ 593	\$ 593	\$ 593	\$ 593
<b>South El Monte</b>	0.51%	\$ 388	\$ 388	\$ 388	\$ 388	\$ 388
<b>South Pasadena</b>	0.71%	\$ 540	\$ 540	\$ 540	\$ 540	\$ 540
<b>Temple City</b>	0.83%	\$ 631	\$ 631	\$ 631	\$ 631	\$ 631
<b>LACFCD</b>	--	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000
<b>LA County</b>	13.25%	\$ 10,070	\$ 10,070	\$ 10,070	\$ 10,070	\$ 10,070
<b>Total</b>	<b>100.00%</b>	<b>\$ 80,000</b>	<b>\$ 80,000</b>	<b>\$ 80,000</b>	<b>\$ 80,000</b>	<b>\$ 80,000</b>

Notes:

1. Special studies at a cost of \$200,000 each spread out over 5 years.

**Table 10: Upper Los Angeles 2017 Report Of Waste Discharge (ROWD) Cost**

<b>CITY</b>	<b>% Drainage Area</b>	<b>FY 18-19</b>	<b>FY 19-20</b>	<b>FY 20-21</b>	<b>FY 21-22</b>	<b>FY 22-23</b>
<b>City of Los Angeles</b>	58.53%	\$ 11,355	\$ -	\$ -	\$ -	\$ -
<b>Alhambra</b>	1.58%	\$ 307	\$ -	\$ -	\$ -	\$ -
<b>Burbank</b>	3.58%	\$ 695	\$ -	\$ -	\$ -	\$ -
<b>Calabasas</b>	1.29%	\$ 250	\$ -	\$ -	\$ -	\$ -
<b>Glendale</b>	6.32%	\$ 1,226	\$ -	\$ -	\$ -	\$ -
<b>Hidden Hills</b>	0.31%	\$ 60	\$ -	\$ -	\$ -	\$ -
<b>La Canada Flintridge</b>	1.79%	\$ 347	\$ -	\$ -	\$ -	\$ -
<b>Montebello</b>	1.73%	\$ 336	\$ -	\$ -	\$ -	\$ -
<b>Monterey Park</b>	1.60%	\$ 310	\$ -	\$ -	\$ -	\$ -
<b>Pasadena</b>	4.78%	\$ 927	\$ -	\$ -	\$ -	\$ -
<b>Rosemead</b>	1.07%	\$ 208	\$ -	\$ -	\$ -	\$ -
<b>San Fernando</b>	0.49%	\$ 95	\$ -	\$ -	\$ -	\$ -
<b>San Gabriel</b>	0.85%	\$ 165	\$ -	\$ -	\$ -	\$ -
<b>San Marino</b>	0.78%	\$ 151	\$ -	\$ -	\$ -	\$ -
<b>South El Monte</b>	0.51%	\$ 99	\$ -	\$ -	\$ -	\$ -
<b>South Pasadena</b>	0.71%	\$ 138	\$ -	\$ -	\$ -	\$ -
<b>Temple City</b>	0.83%	\$ 161	\$ -	\$ -	\$ -	\$ -
<b>LACFCD</b>	--	--	\$ -	\$ -	\$ -	\$ -
<b>LA County</b>	13.25%	\$ 2,571	\$ -	\$ -	\$ -	\$ -
<b>Total</b>	<b>100.00%</b>	<b>\$ 19,400</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

## EXHIBIT C

### Upper Los Angeles River Enhanced Watershed Management Area CIMP and EWMP Invoicing Schedule

**Table 1. CIMP/EWMP Implementation Annual Implementation Costs**

CITY	% Drainage Area	July 2018	July 2019	July 2020	July 2021	July 2022
City of Los Angeles	58.53%	\$ 667,313	\$ 803,332	\$ 685,920	\$ 790,103	\$ 802,090
Alhambra	1.58%	\$ 17,100	\$ 14,537	\$ 16,788	\$ 14,920	\$ 16,038
Burbank	3.58%	\$ 38,815	\$ 53,000	\$ 38,102	\$ 56,019	\$ 67,732
Calabasas	1.29%	\$ 28,894	\$ 74,310	\$ 53,680	\$ 12,220	\$ 13,132
Glendale	6.32%	\$ 68,524	\$ 89,645	\$ 67,266	\$ 138,945	\$ 112,479
Hidden Hills	0.31%	\$ 9,799	\$ 16,797	\$ 12,215	\$ 2,935	\$ 3,154
La Canada Flintridge	1.79%	\$ 19,377	\$ 19,139	\$ 19,024	\$ 16,908	\$ 22,096
Montebello	1.73%	\$ 18,743	\$ 15,935	\$ 18,400	\$ 16,345	\$ 17,578
Monterey Park	1.60%	\$ 17,332	\$ 14,736	\$ 17,016	\$ 15,124	\$ 16,256
Pasadena	4.78%	\$ 51,799	\$ 44,257	\$ 50,849	\$ 45,232	\$ 48,962
Rosemead	1.07%	\$ 12,615	\$ 9,849	\$ 11,374	\$ 10,109	\$ 10,866
San Fernando	0.49%	\$ 7,949	\$ 6,013	\$ 5,212	\$ 8,634	\$ 7,214
San Gabriel	0.85%	\$ 10,884	\$ 7,858	\$ 9,069	\$ 9,361	\$ 8,665
San Marino	0.78%	\$ 10,271	\$ 7,172	\$ 8,284	\$ 7,361	\$ 7,913
South El Monte	0.51%	\$ 13,086	\$ 14,323	\$ 13,608	\$ 13,167	\$ 13,694
South Pasadena	0.71%	\$ 9,686	\$ 6,510	\$ 7,522	\$ 6,682	\$ 7,185
Temple City	0.83%	\$ 10,704	\$ 7,657	\$ 8,840	\$ 7,858	\$ 8,446
LACFCD	--	\$ 51,519	\$ 63,860	\$ 68,586	\$ 61,856	\$ 62,627
LA County	13.25%	\$ 159,814	\$ 170,193	\$ 164,265	\$ 172,880	\$ 166,732
<b>Total</b>	<b>100.00%</b>	<b>\$ 1,224,224</b>	<b>\$ 1,439,121</b>	<b>\$ 1,276,019</b>	<b>\$ 1,406,667</b>	<b>\$ 1,412,860</b>

## EXHIBIT D

### Upper Los Angeles River EWMP/CIMP Responsible Agencies Representatives

Agency Address	Agency Contact
City of Los Angeles Department of Public Works Bureau of Sanitation, Watershed Protection Division 1149 S. Broadway Los Angeles, CA 90015	Shahram Kharaghani E-mail: Shahram.Kharaghani@Lacity.org Phone: (213) 485-0587 Fax: (213) 485-3939
County of Los Angeles Department of Public Works Stormwater Quality Division, 11 <sup>th</sup> Floor 900 South Fremont Avenue Alhambra, CA 91803-1331	Paul Alva E-mail: PALVA@dpw.lacounty.gov Phone: (626) 458-4325 Fax: (626) 457-1526
Los Angeles County Flood Control District Department of Public Works Stormwater Quality Division, 11 <sup>th</sup> Floor 900 South Fremont Avenue Alhambra, CA 91803-1331	Paul Alva E-mail: PALVA@dpw.lacounty.gov Phone: (626) 458-4325 Fax: (626) 457-1526
City of Alhambra 11 South First Street Alhambra, CA 91801-3796	David Dolphin E-mail: DDOLPHIN@cityofalhambra.org Phone: (626) 300-1571 Fax:
City of Burbank P.O. Box 6459 Burbank, CA 91510	Alvin Cruz E-mail: ACruz@burbankca.gov Phone: (818) 238-3941 Fax:
City of Calabasas 100 Civic Center Way Calabasas, CA 91302-3172	Alex Farassati E-mail: afarassati@cityofcalabasas.com Phone: (818) 224-1600 Fax: (818) 225-7338
City of Glendale Engineering Section, 633 East Broadway, Room 205 Glendale, CA 91206-4308	Chris Chew E-mail: cchew@glendaleca.gov Phone: (818) 548-3945 Fax:
City of Hidden Hills 6165 Spring Valley Road Hidden Hills, CA 91302	Joe Bellomo jbellomo@willdan.com Phone: (805) 279-6856
City of La Canada Flintridge 1327 Foothill Blvd. La Canada Flintridge, CA 91011-2137	Hoon Hahn E-mail: hhahn@lcf.ca.gov Phone: 818-790-8882 Fax: 818-70-8897



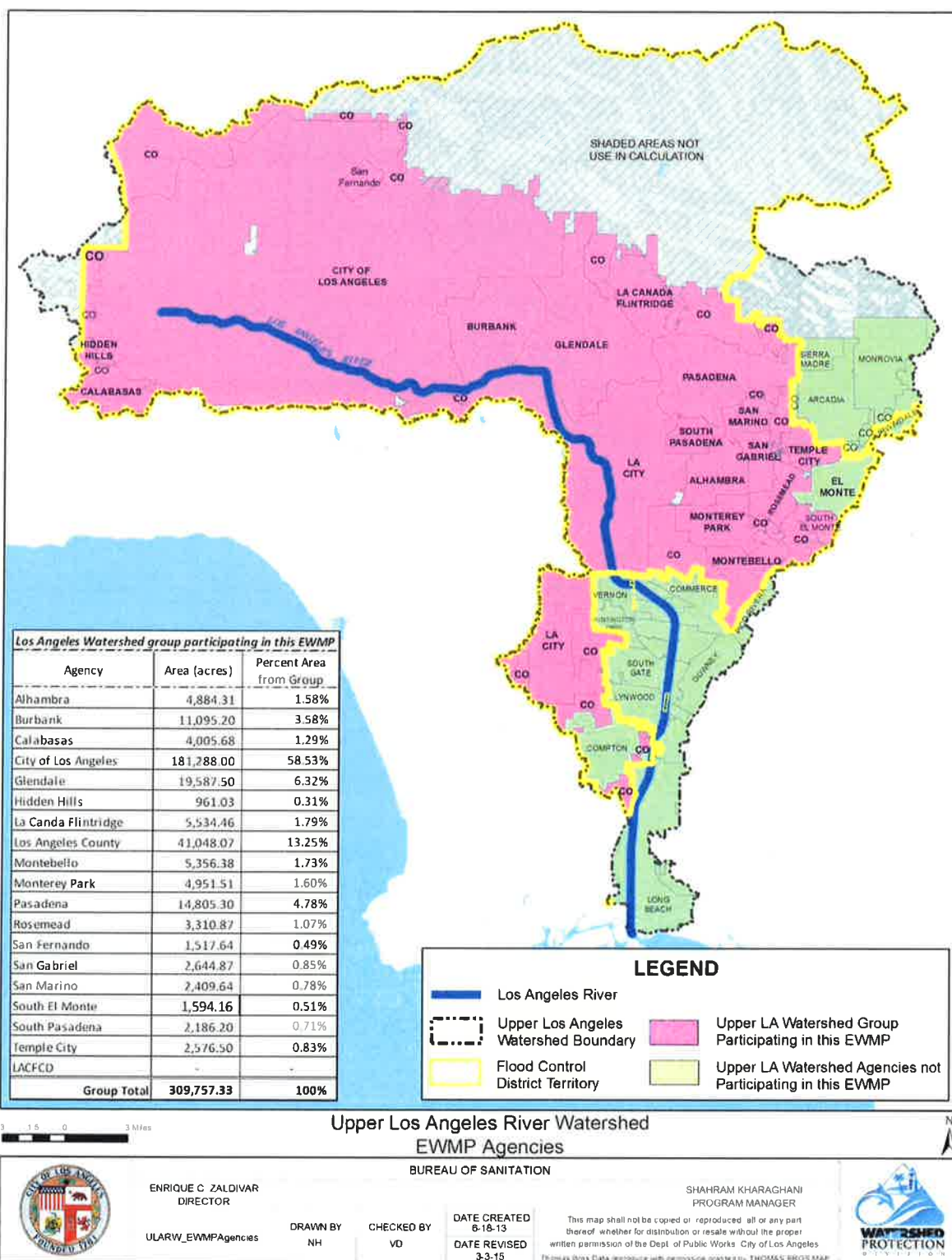
## EXHIBIT D

### Upper Los Angeles River EWMP/CIMP Responsible Agencies Representatives

City of Montebello 1600 W Beverly Blvd Montebello, CA 90640	Norma Salinas E-mail: <a href="mailto:Nsalinas@cityofmontebello.com">Nsalinas@cityofmontebello.com</a> Phone: 323-887-1365 Fax: 323- 887-1410  Eric Woosley E-mail: <a href="mailto:ewoosley@infrastructure-engineers.com">ewoosley@infrastructure-engineers.com</a> Phone: 714-940-0100 Ext 5226
City of Monterey Park 320 West Newmark Avenue Monterey Park, CA 91754-2896	Bonnie Tam E-mail: <a href="mailto:btam@montereypark.ca.gov">btam@montereypark.ca.gov</a> Phone: (626) 307-1383
City of Pasadena P.O. Box 7115 Pasadena, CA 91109-7215	Sean Singletary E-mail: <a href="mailto:ssingletary@cityofpasadena.net">ssingletary@cityofpasadena.net</a> Phone: (626) 744-4273 Fax:
City of Rosemead, 8838 East Valley Blvd. Rosemead, CA 91770-1787	Rafael Fajardo E-mail: <a href="mailto:rfajardo@cityofrosemead.org">rfajardo@cityofrosemead.org</a> Phone: (626) 569-2107  Curtis Cannon E-mail: <a href="mailto:ccannon@cityofrosemead.org">ccannon@cityofrosemead.org</a> Phone: (626) 569-2107
City of San Fernando 117 Macneil Street San Fernando, CA 91340	Joe Bellomo Email: <a href="mailto:jbello@willdan.com">jbello@willdan.com</a> Phone: (805) 279-6856
City of San Gabriel 425 South Mission Avenue San Gabriel, CA 91775	Daren Grilley E-mail: <a href="mailto:dgrilley@sgch.org">dgrilley@sgch.org</a> Phone: Fax:  Patty Pena <a href="mailto:ppena@sgch.org">ppena@sgch.org</a> Phone: (626) 308-2825
City of San Marino 2200 Huntington Drive San Marino, CA 91108-2691	Kevin Sales E-mail: <a href="mailto:kjserv@aol.com">kjserv@aol.com</a> Phone: Fax:
City of South El Monte 1415 Santa Anita Ave. South El Monte, CA 91733	Manuel Mancha E-mail: <a href="mailto:mmancha@soelmonte.org">mmancha@soelmonte.org</a> Phone: (626) 579-6540 Fax: (626) 579-2409
City of South Pasadena 1414 Mission Street South Pasadena, CA 91020-3298	Paul Toor E-mail: <a href="mailto:ptoor@southpasadenaca.gov">ptoor@southpasadenaca.gov</a> Phone: (626) 403-7246

City of Temple City 9701 Las Tunas Drive Temple City, CA 9178	Andrew Coyne E-mail: <a href="mailto:acoyne@templecity.us">acoyne@templecity.us</a> Phone: (626) 285-2171 Ext. 4344
San Gabriel Valley Council of Governments 1000 S. Fremont Ave. Unit 42 Bldg A10-N, Suite 10210 Alhambra, CA 9180	Marisa Creter E-mail: <a href="mailto:mcreter@sgvcog.org">mcreter@sgvcog.org</a> Phone: (626) 457-1800 Fax: (626) 457-1285

# **EXHIBIT E** **Upper Los Angeles River Enhanced Watershed Management Area**



## **ATTACHMENT 3**

### **Cost Breakdown**

## Calculation of 5-year CIMP and EWWP MOA Amount (FY 19-23)

			FY 19	FY 20	FY 21	FY 22	FY 23	Actual Total	Total on MOA
CIMP	Monterey Park	1.60%	\$ 11,338	\$ 10,192	\$ 10,192	\$ 10,192	\$ 10,192	\$ 52,106	\$ 52,105
EWMP	Monterey Park	1.60%	\$ 5,994	\$ 4,544	\$ 6,824	\$ 4,932	\$ 6,064	\$ 28,357	\$ 28,357
			\$ 17,332	\$ 14,736	\$ 17,016	\$ 15,124	\$ 16,256	\$ 80,463	\$ 80,462

On Staff Report:	\$ 17,332	\$ 14,736	\$ 17,016	\$ 15,124	\$ 16,255	\$ 80,462
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## City Council Staff Report

**DATE:** April 18, 2018

**AGENDA ITEM NO:** New Business  
Agenda Item 6-A.

**TO:** The Honorable Mayor and City Council  
**FROM:** Ron Bow, City Manager  
Inez Alvarez, Director of Recreation and Community Services  
**SUBJECT:** Authorize partnership with East Los Angeles College's Veterans Resource Center to host Armed Forces Day at Barnes Park Picnic Shelters

### **RECOMMENDATION:**

It is recommended that the City Council:

1. Authorize partnership with East Los Angeles College's Veterans Resource Center to host Armed Forces Day at Barnes Park Picnic Shelters; and
2. Take such additional, related, action that may be desirable.

### **EXECUTIVE SUMMARY:**

On Saturday, May 19, East Los Angeles College's Veterans Resource Center and the City will host an Armed Forces Day event at Barnes Park Picnic Shelters from 1:00 p.m. to 4:00 p.m.

The event will consist of a resource fair, carnival style games, face painting, arts & crafts, and activities for veterans, families, and the community. Attachment 1 is the proposed promotional flyer for reference. The Veterans Club plans to barbeque free hot dogs for all in attendance. East Los Angeles College's Veterans Resource Center has secured funding from Hilda L. Solis, L.A. County First District Supervisor to help support this event. Funding will assist with costs such as equipment rentals, food, paper goods, and decorations.

If approved, the City's partnership will consist of waiving fees for the picnic shelters at Barnes Park; use of a portable sound system; coordination of a L.A. County Public Health Permit for food service; coordination of rental equipment; assisting with advertisement including promotion in the Cascades Newspaper and flyer distribution; and two (2) part-time Recreation Leaders to assist with the event.

The approximate cost breakdown:

Six (6) Picnic Shelters Rental Fees (\$94 per shelter per day)	\$564.00
Recreation Leaders staff time (rate of \$12.08 for six (6) hours)	\$144.96
<b>Total</b>	<b>\$708.96</b>

**BACKGROUND:**

The Veterans Resource Center's mission is to support and empower student veterans through military-connected transitional challenges, increase student veteran retention and completion, foster the development of skills needed to succeed in their educational goals and to train faculty and staff with an awareness of military culture and how to support veterans on campus. The Veterans Resource Center serves all veterans, reservists and their dependents, regardless of whether or not they are using Department of Veterans Affairs educational benefits, and regardless of discharge status.

**FISCAL IMPACT:**

If City Council approves the partnership, the approximate costs would be \$708.96 to waive fees for the use of the picnic shelters and absorb part-time staff salaries.

Respectfully submitted by:

  
\_\_\_\_\_  
Ron Bow  
City Manager

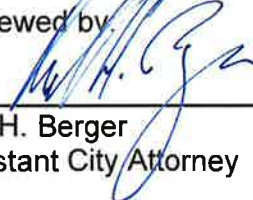
Prepared by:

  
\_\_\_\_\_  
Inez Alvarez  
Director of Recreation & Community Services

Approved by:

  
\_\_\_\_\_  
Ron Bow  
City Manager

Reviewed by:

  
\_\_\_\_\_  
Karl H. Berger  
Assistant City Attorney

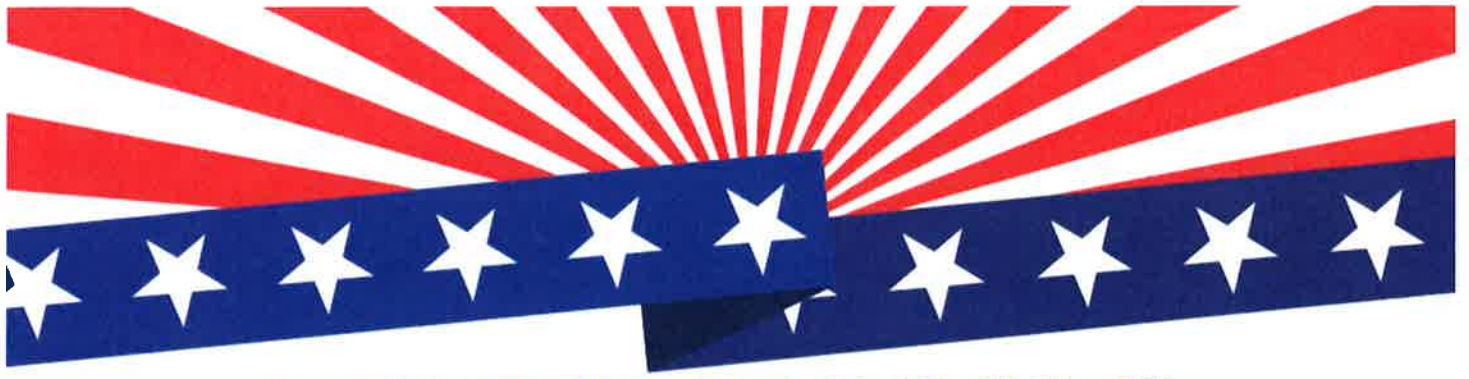
**ATTACHMENT(S):**

1. Draft Event Flyer

# **ATTACHMENT 1**

## **Draft Event Flyer**





**THE CITY OF MONTEREY PARK AND THE EAST LOS ANGELES COLLEGE  
VETERANS RESOURCE CENTER INVITES FAMILIES AND THE  
COMMUNITY TO**

# **ARMED FORCES DAY**

Armed Forces Day honors America's men and women in uniform who served their country in times of war and peace, past and present. Family friendly event for all surrounding communities.

- Activities – Arts and crafts, carnival style games, face painting, and much more
- Food – Hot dogs, popcorn, and soft beverages
- Music
- Resource Fair – Education, employment, general resources, health & wellness, and MPK community resources

**May 19, 2018**

**1:00 PM – 4:00 PM**

**Barnes Park**

**420 S. McPherrin Ave. at Harding Ave.**

**Monterey Park, CA 91754**



**VETERANS  
RESOURCE  
CENTER**





## City Council Staff Report

**DATE:** April 18, 2018

**AGENDA ITEM NO:** New Business  
Agenda Item 6-B.

**TO:** The Honorable Mayor and City Council  
**FROM:** Mark A. McAvoy, Director of Public Works/City Engineer  
**SUBJECT:** Curb Address Painting

### **RECOMMENDATION:**

It is recommended that the City Council:

1. Provide staff direction on the implementation of curb address painting citywide; and
2. Take such additional, related action that may be desirable.

### **EXECUTIVE SUMMARY:**

Chapter 16.33 of the Monterey Park Municipal Code (MPMC) requires that the entrances to all buildings from the street be numbered with the appropriate street address, and this is required under Section 501.2 of the California Building Code and Section 505.1 of the California Fire Code.

However, the building addresses are often not clearly visible from the street. Therefore, the City's Police and Fire Departments prefer that house numbers be painted on the street curbs fronting each building as well. This provides a clear and more dependable means of identifying property addresses which provides for faster emergency response times which is critical for first responders. It also has the added benefits of facilitating the delivery of goods and services, and assisting the general public in locating a specific address.

### **BACKGROUND:**

In 1994, the City of Monterey Park adopted an ordinance to regulate the painting of house numbers on street curbs. Chapter 13.17 specifies the requirements of this ordinance, and prohibits any person or organization from painting any house or street address number on any curb in the public street without obtaining a City permit. The MPMC requires applicants to pay a permit fee; provide public liability insurance; and keep a copy of the permit on hand at all times. MPMC Section 13.17.050 contains the uniform standards required for size, dimensions, style and color of the numerals and background, as well as the type of paint used and placement location requirements. The painted addresses are to be black in color, four inches in height, two and one-half inches in width with a stroke width of approximately three-fourths inch, centered on a six-inch by sixteen-inch rectangular background white in color.

A permittee is required to distribute written notices to all residents in the area to be painted. The written notices must include the name, address, and phone number of the person or organization doing the work. The notice must also include a statement advising the resident that the person/organization doing the work is permitted to solicit donations, but that the resident is under no obligation to pay for the work.

City staff last issued a permit to a non-profit organization in 2010, allowing the painting of curb addresses and solicitation of donations. However, the permit was revoked due to numerous complaints from residents about unfamiliar and/or unidentified persons walking the streets, being solicited for donations after hours, and issues with the quality of work performed. Since then, staff continues to receive occasional requests from various non-profit organizations and community groups seeking to fundraise by painting curb addresses, but staff has been reluctant to issue any new permits due to the issues with the previous project and resident complaints.

On the other hand, the work could be performed by City forces or by a licensed contractor instead. Exact costs to perform this work are difficult to accurately estimate as they would vary with the number of locations and the proximity of locations; it could be as little as \$2 per location or as much as \$5-\$10 per location, based on the costs observed by other cities.

Staff conducted a phone survey of several other cities in southern California, including Cerritos, Pico Rivera, Redondo Beach, South Gate, La Mirada, Lakewood, Azusa, El Monte, South Pasadena, Whittier, Paramount, Rosemead, and Norwalk. Based on the feedback that was received, staff is looking at several different options, including but not limited to the following:

1. Have the City's Public Works Department do the work – With already limited resources, this would take street crews away from other primary public works functions including the daily operation, maintenance, and repair of the City's infrastructure. The estimated cost for City staff to paint curb addresses is \$5-\$10 per location. The Cities of Arcadia and San Marino paint curb addresses as part of a regular maintenance cycle; while the Cities of Cerritos, Pico Rivera and Redondo Beach paint curb addresses upon request, at no charge to the resident.
2. Hire a qualified painting contractor to do the work – The City could choose to pay a contractor to paint curb addresses on a per house basis or in selected areas of the City. This could have the benefit of all of the curb addresses citywide (approximately 15,000) being painted uniformly all at once, or over a period of time, or to coincide with street or slurry projects. Often this would result in better workmanship as painting of address numbers on curbs is not a task that City staff perform often. The Cities of South Gate, La Mirada, and Lakewood have done this at an estimated cost of \$2 per location.


3. Allow a non-profit or community based organization to do the work at no cost to the City – The MPMC allows non-profit community groups to paint curb addresses and solicit donations under a City permit. While there have been complaints in the past regarding unfamiliar and/or unidentified persons walking the streets, being solicited for donations after hours, and issues with the quality of work performed, the complaints might be mitigated with tighter permit requirements, better public notification, and better inspection by City staff. The Cities of Rosemead, Norwalk, Paramount and Whittier have done this, as has Monterey Park in the past.
4. Do Nothing – While an option, this is not recommended as it does not address the need for curb addresses to assist with public safety. From a Fire Department perspective, curb addresses are much easier to see and help reduce response times. From a Police Department perspective, it is often necessary to be certain of the property address while responding to an incident or emergency call; approaching the building to verify an address is not nearly as safe as being able to observe it from the curb.

There are likely other options, or a combination of these options, that could also be considered. At this time, staff is seeking the Council's feedback and direction on how best to implement the curb address painting citywide.

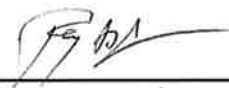
**FISCAL IMPACT:**

The fiscal impact to the City would vary depending on the option(s) or method(s) chosen. To hire a contractor to paint all 15,000 locations at one time could be as little as \$30,000 at a bid price of \$2 per location (as some cities have indicated), or as high as \$75,000 if the bid price were closer to \$5 per location. Additional costs for staff time required to issue permits and monitor the work would be borne by the operating budget and could be accommodated within existing staff time.

Respectfully submitted by:

  
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